

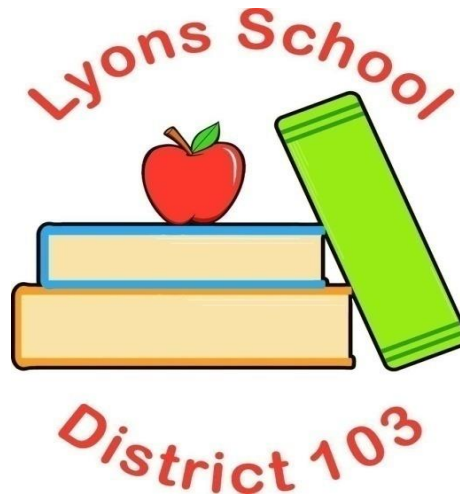
SCHOOL DISTRICT NO. 103  
BOARD OF EDUCATION MEETING  
July 26, 2022  
6:00 PM

REGULAR MEETING CONSISTENT WITH THE REQUIREMENTS OF THE ILLINOIS REVISED STATUTES CHAPTER 102, PARAGRAPH 42.02 (OPEN MEETINGS ACT), NOTICES OF THIS MEETING HAVE BEEN POSTED. LOCATION OF THE MEETING IS CAFETERIA OF GEORGE WASHINGTON MIDDLE SCHOOL, 8101 OGDEN AVENUE, LYONS, ILLINOIS 60534, AT 6:00 PM.

**AGENDA**

<b><u>I. Call to Order</u></b>	
<b><u>II. Pledge of Allegiance</u></b>	
<b><u>III. Roll Call</u></b>	
<b><u>IV. Reading of Communications</u></b>	
<b><u>V. Year-to-Date Financials</u></b>	<b><u>3</u></b>
<b><u>VI. Public Comment</u></b>	
<b><u>VII. Consent Agenda</u></b>	
A. Authorize Payment of Monthly Bills for July 2022	
1. Board Bills, July 2022	29
B. Approval of Minutes	
1. Regular Minutes of June 28, 2022	76
C. Approval of Personnel Hires/Resignations/Leaves List #22-07-26	83
<b><u>VIII. Board Reports</u></b>	
A. First Reading of Policies	
1. 5-Year Review Policies	
a. Policy 3:70 - Succession of Authority	85
b. Policy 5:70 - Religious Holidays	86
c. Policy 5:110 - Recognition for Services	87
d. Policy 5:140 - Solicitations By or From Staff	88
e. Policy 5:240 - Suspension Without Pay	89
f. Policy 6:70 - Teaching About Religions	91
g. Policy 6:330 - Achievement and Awards	92
2. Draft Updates	
a. Policy 2:220 - Board of Education Meeting Procedure	93
b. Policy 2:230 - Public Participation at Board of Education Meetings and Petitions to the Board	97
c. Policy 4:70 - Resource Conservation	99
d. Policy 5:80 - Court Duty	100

e. Policy 6:80 - Teaching About Controversial Issues	101
f. Policy 6:140 - Education of Homeless Children	102
g. Policy 6:290 - Homework	103
h. Policy 7:15 - Student and Family Privacy Rights	104
i. Policy 7:270 - Administering Medicines to Students	107
j. Policy 7:285 - Food Allergy Management Program	111
<b>IX. <u>Action Item</u></b>	
A. Approval of Resolution Authorizing Interventions In All Proceedings Before the State of Illinois Property Tax Appeal Board	112
B. Approval of Amendment to First Student Transportation Services Agreement for SY2022-2023	116
<b>X. <u>Closed Session</u></b>	
The Board will go into Closed Executive Session to discuss the appointment, employment, compensation, or dismissal of specific employees of the public body, pursuant to Section 2(c)(1) of the Open Meetings Act, 5 ILCS 120/2(c)(1); and, collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, pursuant to Section 2(c)(2) of the Open Meetings Act, 5 ILCS 120/2(c)(2).	
<b>XI. <u>Return to Open Session</u></b>	
<b>XII. <u>Action Items</u></b>	
A. Approval of Lincoln School Assistant Principal - Bryan Bolton	
B. Approval of Agreement for Business Consultant Services - Mohsin and Yasmine Dada, d/b/a, School Business Service Management, LLC.	
C. Approval of Stipend for Human Resources Director Stephanie Koenig	
D. Approval of 2022-2025 Teacher Collective Bargaining Agreement Between the Board of Education of Lyons School District 103 and Lyons Council Local 571, A.F.T.	
E. Approval of New Early Childhood Education Coordinator Position	
F. Termination of Life Skills Teacher Position	
G. Approval of Foreign Language Teacher Position	
<b>XIII. <u>Adjournment</u></b>	



*Working Together to Expand Student Opportunities*

Serving the communities of Brookfield, Forest View, Lyons,  
McCook and Stickney.

**May YTD Financials**

**Fiscal Year 2022**

**Presented to BOE**

7/26/2022

Lyons School District 103

EDUCATION FUND

Y-T-D REVENUE and EXPENSE by SOURCE

31-May-22

REVENUES	Budget FY2022	%		Monthly May	YTD as of 5/31/2022	Percent of Budget Realized
		Of Total Revenue				
Property Taxes	\$15,975,286	44.50%		\$ 2,612	\$ 17,186,824	107.58
Corp. Per. Prop. Replacement Taxes	\$2,088,292	5.80%		\$ 1,627,470	\$ 6,418,865	307.37
State Evidence Based Funding (EBF)	\$8,822,349	24.60%		\$ 1,239,688	\$ 8,249,070	93.50
Categorical State Aid	\$846,412	2.40%		\$ 1,233	\$ 643,130	445.29
State Early Childhood Block Grant	\$673,005	1.90%		\$ -	\$ 732,231	108.53
Federal Nutrition Program	\$500,000	1.40%		\$ 114,262	\$ 454,349	90.87
Federal Title 1	\$822,530	2.30%		\$ -	\$ 103,707	12.61
Other Federal	\$5,877,626	16.40%		\$ -	\$ 1,905,837	121.16
Earnings on Investments	\$103,314	0.30%		\$ 168	\$ 99,513	96.32
Food Service	\$0	0.00%		\$ 61	\$ 737	-
Fees	\$31,902	0.10%		\$ 335	\$ 6,260	19.62
Other Rev; Before School & Camps	\$126,608	0.30%		\$ 677	\$ 65,453	51.70
<b>Total Revenue</b>	<b>\$35,867,324</b>	<b>100.00%</b>		<b>\$2,986,506</b>	<b>\$35,865,977</b>	<b>100.00%</b>

EXPENDITURES	Budget FY2022	%		Monthly May	YTD as of 5/31/2022	Percent of Budget Realized
		Of Total Expenditures				
Salaries	18,863,081	52.80%		\$ 1,655,363	\$ 15,293,756	81.01
Benefits	5,142,976	14.40%		\$ 371,699	\$ 3,806,703	74.02
Purchased Services	6,363,953	17.90%		\$ 408,479	\$ 5,232,396	82.22
Supplies	2,480,657	6.80%		\$ 41,156	\$ 1,444,871	58.25
Capital Outlay	309,850	0.90%		\$ 1,771	\$ 102,417	33.05
Special Ed Tuition	2,298,034	6.40%		\$ 91,624	\$ 2,133,331	92.83
Dues&Fees/Tuition/Contingency	273,281	0.80%		\$ -	\$ 173,767	63.59
<b>Total Expenditures</b>	<b>35,731,832</b>	<b>100.00%</b>		<b>2,570,091</b>	<b>28,187,241</b>	<b>78.89%</b>

<b>Surplus/(Deficit)</b>	<b>\$ 135,492</b>			<b>\$ 416,415</b>	<b>\$ 7,678,736</b>	
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**Lyons School District 103**  
**OPERATION AND MAINTENANCE FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*31-May-22*

<b>REVENUES</b>	<b>Budget</b>	<b>%</b>	<b>Monthly</b>	<b>YTD</b>	<b>Percent</b>
	<b>FY2022</b>	<b>Of Total</b>	<b>May</b>	<b>as of</b>	<b>of Budget</b>
		<b>Revenue</b>		<b>5/31/2022</b>	<b>Realized</b>
Property Taxes	\$ 2,048,953	38.60%	\$ 315	\$ 2,165,597	105.69
State Evidence Based Funding (EBF)	\$ 1,150,000	21.60%	\$ -	\$ 1,150,000	100.00
Federal Aid	\$ 2,087,903	0.00%	\$ -	\$ -	-
Earnings on Investments	\$ 26,729	0.50%	\$ -	\$ 32,681	122.27
Rentals	\$ -	0.00%	\$ -	\$ -	-
Maintenance Grant	\$ -	0.00%	\$ -	\$ -	-
Other Revenue Sources	\$ -	39.30%	\$ -	\$ -	-
<b>Total Revenue</b>	<b>\$5,313,585</b>	<b>100.00%</b>	<b>315</b>	<b>3,348,278</b>	<b>63.01%</b>

<b>EXPENDITURES</b>	<b>Budget</b>	<b>%</b>	<b>Monthly</b>	<b>Actual</b>	<b>Percent</b>
	<b>FY2022</b>	<b>Of Total</b>	<b>May</b>	<b>as of</b>	<b>of Budget</b>
		<b>Expenditures</b>		<b>5/31/2022</b>	<b>Realized</b>
Salaries	\$ 1,058,912	20.30%	\$ 101,771	\$ 1,131,373	106.66
Benefits	\$ 277,718	5.30%	\$ 21,225	\$ 190,050	68.43
Purchased Services	\$ 2,181,639	41.80%	\$ 43,989	\$ 545,062	24.98
Supplies	\$ 1,352,873	25.90%	\$ 51,303	\$ 693,297	51.25
Capital Outlay	\$ 326,315	6.30%	\$ -	\$ 17,150	5.26
Other Objects	\$ 538	0.00%	\$ -	\$ 375	69.76
Dues&Fees/Contingency	\$ 22,975	0.40%	\$ -	\$ 38,531	167.71
<b>Total Expenditures</b>	<b>5,220,970</b>	<b>100.00%</b>	<b>218,288</b>	<b>2,615,838</b>	<b>50.10%</b>

<b>Surplus/(Deficit)</b>	<b>\$ 92,615</b>	<b>5</b>	<b>\$ (217,973)</b>	<b>\$ 732,440</b>	
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**Lyons School District 103**  
**MUNICIPAL RETIREMENT, SOCIAL SECURITY & MEDICARE FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*31-May-22*

<b>REVENUES</b>	<b>Budget</b>	<b>%</b>	<b>Monthly</b>	<b>YTD</b>	<b>Percent</b>
	<b>FY2022</b>	<b>Of Total</b>	<b>May</b>	<b>as of</b>	<b>of Budget</b>
		<b>Revenue</b>		<b>5/31/2022</b>	<b>Realized</b>
Property Taxes	\$803,704	80.00%	\$93	\$592,304	147.40
Corp. Per. Prop. Replacement Taxes	\$180,000	17.90%	\$0	\$180,000	100.00
Earnings on Investments	\$21,285	2.10%	\$0	\$19,423	150.72
Other Revenue		0.00%			-
<b>Total Revenue</b>	<b>\$1,004,989</b>	<b>100.00%</b>	<b>\$93</b>	<b>\$791,727</b>	<b>78.78</b>

<b>EXPENDITURES</b>	<b>Budget</b>	<b>%</b>	<b>Monthly</b>	<b>Actual</b>	<b>Percent</b>
	<b>FY2022</b>	<b>Of Total</b>	<b>May</b>	<b>as of</b>	<b>of Budget</b>
		<b>Expenditures</b>		<b>5/31/2022</b>	<b>Realized</b>
Benefits	\$ 999,297	100.00%	\$ 76,371	\$ 786,042	78.68
Purchased Services	\$ -	0.00%	\$ -	\$ 5,992	-
<b>Total Expenditures</b>	<b>999,297</b>	<b>100.00%</b>	<b>76,371</b>	<b>792,034</b>	<b>79.26%</b>

Surplus/(Deficit)	\$ 5,692		\$ 5,692	\$ 5,692	
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**Lyons School District 103**  
**TORT IMMUNITY FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*31-May-22*

<b>REVENUES</b>	<b>Budget</b>	<b>%</b>	<b>Monthly</b>	<b>YTD</b>	<b>Percent</b>
	<b>FY2022</b>	<b>Of Total</b>	<b>May</b>	<b>as of</b>	<b>of Budget</b>
		<b>Revenue</b>		<b>5/31/2022</b>	<b>Realized</b>
Property Taxes	\$ 235,569.00	96.00%	\$ 25.63	\$ 307,613.88	130.58
Earnings on Investments	\$ 9,920.00	4.00%	\$ -	\$ 1,862.57	18.78
Other Revenue		0.00%			
<b>Total Revenue</b>	<b>\$245,489</b>	<b>100.00%</b>	<b>\$26</b>	<b>\$309,476</b>	<b>126.07%</b>

<b>EXPENDITURES</b>	<b>Budget</b>	<b>%</b>	<b>Monthly</b>	<b>Actual</b>	<b>Percent</b>
	<b>FY2022</b>	<b>Of Total</b>	<b>May</b>	<b>as of</b>	<b>of Budget</b>
		<b>Expenditures</b>		<b>5/31/2022</b>	<b>Realized</b>
Salaries	70,000.00	0.00%	\$ 6,500.00	\$ 58,500.00	83.57
Purchase Services	245,312.00	100.00%	\$ -	\$ 191,530.22	78.08
<b>Total Expenditures</b>	<b>315,312</b>	<b>100.00%</b>	<b>6,500</b>	<b>250,030</b>	<b>79.30%</b>

<b>Surplus/(Deficit)</b>	<b>\$ (69,823)</b>		<b>\$ (6,474)</b>	<b>\$ 59,446</b>	
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**Lyons School District 103**  
**TRANSPORTATION FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

REVENUES	Budget FY2022	31-May-22		Monthly May	YTD as of 5/31/2022	Percent of Budget Realized
		% Of Total Revenue				
Property Taxes	\$ 1,216,761	59.10%	\$	197	\$ 1,263,626	103.85
Categorical State Aid	\$ 701,984	34.10%	\$	-	\$ 403,409	57.47
Earnings on Investments	\$ 30,866	1.50%	\$	-	\$ 47,805	154.88
Other Revenue	\$ 109,652	5.30%	\$	-	\$ -	-
<b>Total Revenue</b>	<b>\$2,059,263</b>	<b>100.00%</b>		<b>\$197</b>	<b>\$1,714,839</b>	<b>83.27%</b>

EXPENDITURES	Budget FY2022	%		Monthly May	Actual as of 5/31/2022	Percent of Budget Realized
		Of Total Expenditures				
Salaries	\$ 31,322.00	1.50%	\$	6,970.68	\$ 14,006.27	44.72
Benefits	\$ 7,910.00	0.40%	\$	67.81	\$ 136.40	1.72
Purchased Services	\$ 2,005,942.00	98.10%	\$	153,071.31	\$ 1,327,636.05	66.19
Supplies	\$ -	0.00%		\$0	\$0	-
Capital Outlay	\$ -	0.00%		\$0	\$0	-
Dues&Fees/Contingency	\$ -	0.00%		\$0	\$0	-
<b>Total Expenditures</b>	<b>2,045,174</b>	<b>100.00%</b>		<b>160,110</b>	<b>1,341,779</b>	<b>65.61%</b>

Surplus/(Deficit)	\$ 14,089		\$	(159,912)	\$ 373,061	
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**Lyons School District 103**  
**WORKING CASH FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*31-May-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly May</b>	<b>YTD as of 5/31/2022</b>	<b>Percent of Budget Realized</b>
Property Taxes	\$114,851	86.90%	\$13	\$84,025	73.16
Earnings on Investments	\$17,285	13.10%	\$0	\$19,022	110.05
<b>Total Revenue</b>	<b>\$132,136</b>	<b>100.00%</b>	<b>\$13</b>	<b>\$103,048</b>	<b>77.99%</b>
<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly May</b>	<b>Actual as of 5/31/2022</b>	<b>Percent of Budget Realized</b>
Interfund Transfer		0.00%			0.00%
<b>Total Expenditures</b>		<b>0.00%</b>			<b>0.00%</b>
<b>Surplus/(Deficit)</b>	<b>\$ 132,136</b>		<b>\$ 13</b>	<b>\$ 103,048</b>	

**Lyons School District 103**  
**COMBINED OPERATING FUNDS**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

31-May-22

<b>REVENUES</b>	<b>Budget</b>	<b>%</b>	<b>Monthly</b>	<b>YTD</b>	<b>Percent</b>
	<b>FY2022</b>	<b>Of Total</b>	<b>May</b>	<b>as of</b>	<b>of Budget</b>
		<b>Revenue</b>		<b>5/31/2022</b>	<b>Realized</b>
Property Taxes	\$20,395,124	46%	\$3,256	\$21,599,989	105.91
Corp. Per. Prop. Replacement Taxes	\$2,268,292	5%	\$1,627,470	\$6,598,865	290.92
State Evidence Based Funding (EBF)	\$9,972,349	22%	\$1,239,688	\$9,399,070	94.25
Categorical State Aid	\$1,548,396	3%	\$1,233	\$1,046,539	67.59
State Early Childhood Block Grant	\$673,005	2%	\$0	\$732,231	108.80
Federal Nutrition Program	\$500,000	1%	\$114,262	\$454,349	90.87
Federal Title 1	\$822,530	2%	\$0	\$103,707	12.61
Other Federal	\$7,965,529	18%	\$0	\$1,905,837	23.93
Earnings on Investments	\$209,399	0%	\$168	\$220,307	105.21
Food Service	\$0	0%	\$61	\$737	#DIV/0!
Fees	\$31,902	0%	\$335	\$6,260	19.62
Before School Care, Camps	\$126,608	0%	\$677	\$65,453	51.70
Rentals	\$0	0%	\$0	\$0	#DIV/0!
Maintenance Grants	\$0	0%	\$0	\$0	#DIV/0!
Other Revenue	\$109,652	0%	\$0	\$0	-
<b>Total Revenue</b>	<b>\$44,622,786</b>	<b>100.00%</b>	<b>\$2,987,150</b>	<b>\$42,133,346</b>	<b>94.42%</b>

<b>EXPENDITURES</b>	<b>Budget</b>	<b>%</b>	<b>Monthly</b>	<b>Actual</b>	<b>Percent</b>
	<b>FY2022</b>	<b>Of Total</b>	<b>May</b>	<b>as of</b>	<b>of Budget</b>
		<b>Expenditures</b>		<b>5/31/2022</b>	<b>Realized</b>
Salaries	\$20,023,315	45.19%	\$1,770,605	\$16,497,635	82.39
Benefits	\$5,428,604	12.25%	\$392,991	\$3,996,890	73.63
IMRF/FICA/SS/Medicare	\$999,297	2.26%	\$76,371	\$786,042	78.66
Purchased Services	\$10,796,846	24.37%	\$605,539	\$7,302,616	67.64
Supplies	\$3,833,530	8.65%	\$92,459	\$2,138,167	55.78
Capital Outlay	\$636,165	1.44%	\$1,771	\$119,567	18.79
Special Ed Tuition	\$2,298,034	5.19%	\$91,624	\$2,133,331	92.83
Other, Dues&Fees/Contingency	\$296,794	0.67%	\$0	\$212,673	71.66
<b>Total Expenditures</b>	<b>44,312,585</b>	<b>100.00%</b>	<b>3,031,359</b>	<b>33,186,922</b>	<b>74.89%</b>

<b>Surplus/(Deficit)</b>	<b>\$310,201</b>		<b>(\$44,209)</b>	<b>\$8,946,424</b>	
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**Lyons School District 103**  
**DEBT SERVICE FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*31-May-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly May</b>	<b>YTD as of 5/31/2022</b>	<b>Percent of Budget Realized</b>
Property Taxes	\$981,699	99.10%	\$ 172.75	\$ 979,552.06	99.78
Earnings on Investments	\$9,274	0.90%	\$ -	\$ 9,687.17	104.46
<b>Total Revenue</b>	<b>\$990,973</b>	<b>100.00%</b>	<b>\$173</b>	<b>\$989,239</b>	<b>99.83%</b>
<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly May</b>	<b>Actual as of 5/31/2022</b>	<b>Percent of Budget Realized</b>
Debt Service	1,043,175.00	100.00%	\$ -	\$ 923,750.00	88.55
<b>Total Expenditures</b>	<b>\$1,043,175</b>	<b>100.00%</b>	<b>\$0</b>	<b>\$923,750</b>	<b>88.55%</b>
<b>Surplus/(Deficit)</b>	<b>\$ (52,202)</b>		<b>\$ 173</b>	<b>\$ 65,489</b>	

**Lyons School District 103**  
**CAPITAL PROJECTS FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*31-May-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<i>31-May-22</i> <b>% Of Total Revenue</b>	<b>Monthly May</b>	<b>YTD as of 5/31/2022</b>	<b>Percent of Budget Realized</b>
Earnings on Investments	\$5	100.00%	-	5.37	107.40
<b>Total Revenue</b>	<b>\$5</b>	<b>100.00%</b>	<b>\$0</b>	<b>\$5</b>	<b>107.40%</b>
<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly May</b>	<b>Actual as of 5/31/2022</b>	<b>Percent of Budget Realized</b>
Capital Outlay	\$ -	0.00%			0.00%
<b>Total Expenditures</b>	<b>\$0</b>	<b>0.00%</b>	<b>\$0</b>	<b>\$0</b>	<b>0.00%</b>
<b>Surplus/(Deficit)</b>	<b>\$5</b>		<b>\$0</b>	<b>\$5</b>	

**Lyons School District 103**  
**HEALTH-LIFE-SAFETY FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*31-May-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly May</b>	<b>YTD as of 5/31/2022</b>	<b>Percent of Budget Realized</b>
Property Taxes	\$206,051	76.90%	\$ 44	\$ 275,374	133.64
Earnings on Investments	\$11,862	4.40%	\$ -	\$ 16,222	136.75
Other Revenue	\$50,000	18.70%	\$ -	\$ -	-
<b>Total Revenue</b>	<b>\$267,913</b>	<b>100.00%</b>	<b>\$44</b>	<b>\$291,596</b>	<b>108.84%</b>
<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly May</b>	<b>Actual as of 5/31/2022</b>	<b>Percent of Budget Realized</b>
Purchased Services	\$ 159,740.00	100.00%	\$ -	\$ -	-
<b>Total Expenditures</b>	<b>\$159,740</b>	<b>100.00%</b>	<b>\$0</b>	<b>\$0</b>	<b>0.00%</b>
<b>Surplus/(Deficit)</b>	<b>\$ 108,173</b>		<b>\$ 44</b>	<b>\$ 291,596</b>	

**Lyons School District 103**  
**COMBINED ALL FUNDS**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

31-May-22

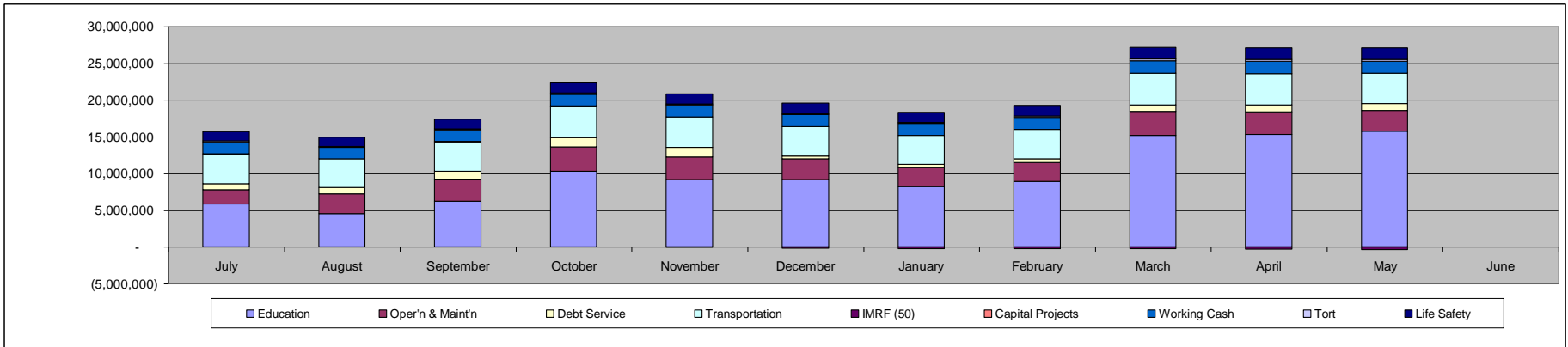
REVENUES	Budget	%	Monthly	YTD	Percent
	FY2022	Of Total	May	as of	of Budget
		Revenue		5/31/2022	Realized
Property Taxes	\$21,582,874	47%	\$3,473	\$22,854,916	105.89
Corp. Per. Prop. Replacement Taxes	\$2,268,292	5%	\$1,627,470	\$6,598,865	290.92
State Evidence Based Funding (EBF)	\$9,972,349	22%	\$1,239,688	\$9,399,070	94.25
Categorical State Aid	\$1,548,396	3%	\$1,233	\$1,046,539	67.59
State Early Childhood Block Grant	\$673,005	1%	\$0	\$732,231	108.80
Federal Nutrition Program	\$500,000	1%	\$114,262	\$454,349	90.87
Federal Title 1	\$822,530	2%	\$0	\$103,707	12.61
Other Federal	\$7,965,529	17%	\$0	\$1,905,837	23.93
Earnings on Investments	\$230,540	1%	\$168	\$246,222	106.80
Food Service	\$0	0%	\$61	\$737	#DIV/0!
Fees	\$31,902	0%	\$335	\$6,260	19.62
Before School Care, Camps	\$126,608	0%	\$677	\$65,453	51.70
Rentals	\$0	0%	\$0	\$0	#DIV/0!
Maintenance Grants	\$0	0%	\$0	\$0	#DIV/0!
Other Revenue	\$159,652	0%	\$0	\$0	-
<b>Total Revenue</b>	<b>\$45,881,677</b>	<b>100.00%</b>	<b>\$2,987,367</b>	<b>\$43,414,186</b>	<b>94.62%</b>

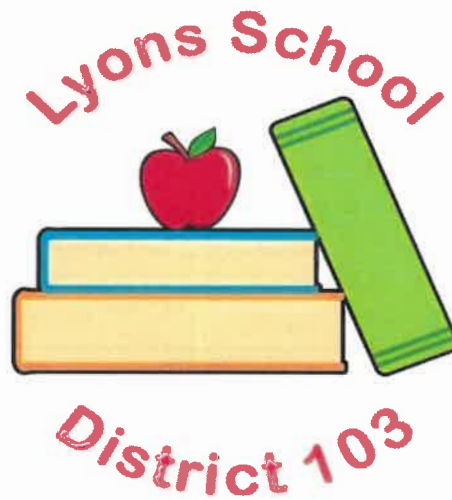
EXPENDITURES	Budget	%	Monthly	Actual	Percent
	FY2022	Of Total	May	as of	of Budget
		Expenditures		5/31/2022	Realized
Salaries	\$20,023,315	43.99%	\$1,770,605	\$16,497,635	8,239.21
Benefits	\$5,428,604	11.93%	\$392,991	\$3,996,890	7,362.65
IMRF/FICA/SS/Medicare Fund	\$999,297	2.20%	\$76,371	\$786,042	0.79
Debt Service Fund	\$1,043,175	2.29%	\$0	\$923,750	6,763.66
Life Safety Fund	\$159,740	0.35%	\$0	\$0	5,577.54
Purchased Services	\$10,796,846	23.72%	\$605,539	\$7,302,616	1,879.49
Supplies	\$3,833,530	8.42%	\$92,459	\$2,138,167	9,283.29
Capital Outlay	\$636,165	1.40%	\$1,771	\$119,567	7,165.69
Special Ed Tuition	\$2,298,034	5.05%	\$91,624	\$2,133,331	74.89
Dues&Fees/Contingency	\$296,794	14 0.65%	\$0	\$212,673	71.66
<b>Total Expenditures</b>	<b>\$45,515,500</b>	<b>100.00%</b>	<b>\$3,031,359</b>	<b>\$34,110,672</b>	<b>74.94%</b>

<b>Surplus/(Deficit)</b>	<b>\$366,177</b>		<b>(\$43,992)</b>	<b>\$9,303,514</b>	
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**Lyons Elementary School District 103**  
**Fiscal Year 2021-2022 Fund Balance**  
 Source: Lyons Elementary School District 103 Monthly Reports

Fund	Fiscal Year 2021-2022											
	July	August	September	October	November	December	January	February	March	April	May	June
Education	5,840,372	4,546,866	6,233,285	10,331,670	9,196,185	9,151,122	8,223,238	8,913,324	15,194,300	15,335,536	15,751,951	
Oper'n & Maint'n	1,968,330	2,708,063	3,018,024	3,277,269	3,066,033	2,865,958	2,610,960	2,601,657	3,252,279	3,079,295	2,861,322	
Debt Service	828,881	828,881	1,023,171	1,283,248	1,298,908	377,158	380,912	498,607	874,960	894,198	894,370	
Transportation	3,951,468	3,883,975	4,075,581	4,274,651	4,133,820	3,984,395	3,953,899	3,989,267	4,355,403	4,298,003	4,137,905	
IMRF (50)	96,601	39,758	18,833	13,184	(58,865)	(141,118)	(218,458)	(257,599)	(217,773)	(288,570)	(365,579)	
SSI/MEDICARE (51)	1,513,395	1,513,395	1,569,898	1,650,516	1,654,986	1,654,986	1,660,826	1,698,614	1,816,605	1,828,697	1,828,744	
Capital Projects	453	453	453	455	455	455	457	457	457	459	459	
Working Cash	1,576,831	1,576,831	1,593,128	1,620,853	1,622,116	1,622,116	1,627,762	1,638,517	1,672,086	1,679,865	1,679,878	
Tort	176,524	95,116	124,636	173,325	148,605	168,776	127,565	167,302	247,526	242,445	235,970	
Life Safety	1,269,693	1,269,693	1,322,124	1,396,408	1,400,577	1,400,577	1,405,522	1,440,669	1,550,540	1,561,245	1,561,289	
<b>Total</b>	<b>17,222,548</b>	<b>16,463,030</b>	<b>18,979,133</b>	<b>24,021,578</b>	<b>22,462,820</b>	<b>21,084,425</b>	<b>19,772,683</b>	<b>20,690,815</b>	<b>28,746,383</b>	<b>28,631,172</b>	<b>28,586,310</b>	





*Working Together to Expand Student Opportunities*

Serving the communities of Brookfield, Forest View,  
Lyons, McCook and Stickney.

**June YTD Financials**

**Fiscal Year 2022**

**Presented to BOE**

7/26/2022

**Lyons School District 103**  
**EDUCATION FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*30-Jun-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly June</b>	<b>YTD as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Property Taxes	\$15,975,286	44.50%	\$ -	\$ 17,186,824	107.58
Corp. Per. Prop. Replacement Taxes	\$2,088,292	5.80%	\$ -	\$ 6,418,865	307.37
State Evidence Based Funding (EBF)	\$8,822,349	24.60%	\$ 2,792,724	\$ 11,041,794	125.16
Categorical State Aid	\$846,412	2.40%	\$ 68,387	\$ 711,517	527.48
State Early Childhood Block Grant	\$673,005	1.90%	\$ -	\$ 732,231	108.53
Federal Nutrition Program	\$500,000	1.40%	\$ 112,795	\$ 567,144	113.43
Federal Title 1	\$822,530	2.30%	\$ -	\$ 103,707	12.61
Other Federal	\$5,877,626	16.40%	\$ 15,421	\$ 1,921,258	122.11
Earnings on Investments	\$103,314	0.30%	\$ 53,065	\$ 152,578	147.68
Food Service	\$0	0.00%	\$ 207	\$ 944	-
Fees	\$31,902	0.10%	\$ 198	\$ 6,458	20.24
Other Rev; Before School & Camps	\$126,608	0.30%	\$ 2,417	\$ 67,870	53.61
<b>Total Revenue</b>	<b>\$35,867,324</b>	<b>100.00%</b>	<b>\$3,045,214</b>	<b>\$38,911,191</b>	<b>108.49%</b>

<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly June</b>	<b>YTD as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Salaries	18,863,081	52.80%	\$ 2,970,833	\$ 18,264,589	96.77
Benefits	5,142,976	14.40%	\$ 713,092	\$ 4,519,795	87.88
Purchased Services	6,363,953	17.90%	\$ 292,332	\$ 5,524,729	86.81
Supplies	2,480,657	6.80%	\$ 193,259	\$ 1,638,130	66.04
Capital Outlay	309,850	0.90%	\$ -	\$ 102,417	33.05
Special Ed Tuition	2,298,034	6.40%	\$ 61,695	\$ 2,195,026	95.52
Dues&Fees/Tuition/Contingency	273,281	0.80%	\$ -	\$ 173,767	63.59
<b>Total Expenditures</b>	<b>35,731,832</b>	<b>100.00%</b>	<b>4,231,212</b>	<b>32,418,453</b>	<b>90.73%</b>

<b>Surplus/(Deficit)</b>	<b>\$ 135,492</b>	<b>17</b>	<b>\$ (1,185,998)</b>	<b>\$ 6,492,738</b>
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**Lyons School District 103**  
**OPERATION AND MAINTENANCE FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*30-Jun-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly June</b>	<b>YTD as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Property Taxes	\$ 2,048,953	38.60%	\$ -	\$ 2,165,597	105.69
State Evidence Based Funding (EBF)	\$ 1,150,000	21.60%	\$ -	\$ 1,150,000	100.00
Federal Aid	\$ 2,087,903	0.00%	\$ -	\$ -	-
Earnings on Investments	\$ 26,729	0.50%	\$ 10,358	\$ 43,040	161.02
Rentals	\$ -	0.00%	\$ -	\$ -	-
Maintenance Grant	\$ -	0.00%	\$ -	\$ -	-
Other Revenue Sources	\$ -	39.30%	\$ -	\$ -	-
<b>Total Revenue</b>	<b>\$5,313,585</b>	<b>100.00%</b>	<b>10,358</b>	<b>3,358,637</b>	<b>63.21%</b>

<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly June</b>	<b>Actual as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Salaries	\$ 1,058,912	20.30%	\$ 104,150	\$ 1,235,523	116.68
Benefits	\$ 277,718	5.30%	\$ 21,225	\$ 211,275	76.08
Purchased Services	\$ 2,181,639	41.80%	\$ 75,414	\$ 620,475	28.44
Supplies	\$ 1,352,873	25.90%	\$ 58,473	\$ 751,770	55.57
Capital Outlay	\$ 326,315	6.30%	\$ -	\$ 17,150	5.26
Other Objects	\$ 538	0.00%	\$ -	\$ 375	69.76
Dues&Fees/Contingency	\$ 22,975	0.40%	\$ -	\$ 38,531	167.71
<b>Total Expenditures</b>	<b>5,220,970</b>	<b>100.00%</b>	<b>259,262</b>	<b>2,875,100</b>	<b>55.07%</b>

<b>Surplus/(Deficit)</b>	<b>\$ 92,615</b>		<b>\$ (248,904)</b>	<b>\$ 483,537</b>	
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**Lyons School District 103**  
**MUNICIPAL RETIREMENT, SOCIAL SECURITY & MEDICARE FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*30-Jun-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly June</b>	<b>YTD as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Property Taxes	\$803,704	80.00%	\$0	\$592,304	147.40
Corp. Per. Prop. Replacement Taxes	\$180,000	17.90%	\$0	\$180,000	100.00
Earnings on Investments	\$21,285	2.10%	\$6,377	\$25,800	199.88
Other Revenue		0.00%			-
<b>Total Revenue</b>	<b>\$1,004,989</b>	<b>100.00%</b>	<b>\$6,377</b>	<b>\$798,104</b>	<b>79.41</b>

<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly June</b>	<b>Actual as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Benefits	\$ 999,297	100.00%	\$ 88,435	\$ 873,793	87.53
Purchased Services	\$ -	0.00%	\$ -	\$ 5,992	-
<b>Total Expenditures</b>	<b>999,297</b>	<b>100.00%</b>	<b>88,435</b>	<b>879,785</b>	<b>88.04%</b>

Surplus/(Deficit)	<b>\$ 5,692</b>		<b>\$ (82,058)</b>	<b>\$ (81,681)</b>	
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**Lyons School District 103**  
**TORT IMMUNITY FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*30-Jun-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly June</b>	<b>YTD as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Property Taxes	\$ 235,569.00	96.00%	\$ -	\$ 307,613.88	130.58
Earnings on Investments	\$ 9,920.00	4.00%	\$ 834.19	\$ 2,696.76	27.19
Other Revenue		0.00%			
<b>Total Revenue</b>	<b>\$245,489</b>	<b>100.00%</b>	<b>\$834</b>	<b>\$310,311</b>	<b>126.41%</b>

<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly June</b>	<b>Actual as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Salaries	70,000.00	0.00%	\$ 6,500.00	\$ 65,000.00	92.86
Purchase Services	245,312.00	100.00%	\$ -	\$ 191,530.22	78.08
<b>Total Expenditures</b>	<b>315,312</b>	<b>100.00%</b>	<b>6,500</b>	<b>256,530</b>	<b>81.36%</b>

<b>Surplus/(Deficit)</b>	<b>\$ (69,823)</b>		<b>\$ (5,666)</b>	<b>\$ 53,780</b>	
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**Lyons School District 103**  
**TRANSPORTATION FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*30-Jun-22*

<b>REVENUES</b>	<b>Budget</b>	<b>%</b>	<b>Monthly</b>	<b>YTD</b>	<b>Percent</b>
	<b>FY2022</b>	<b>Of Total</b>	<b>June</b>	<b>as of</b>	<b>of Budget</b>
		<b>Revenue</b>		<b>6/30/2022</b>	<b>Realized</b>
Property Taxes	\$ 1,216,761	59.10%	\$ -	\$ 1,263,626	103.85
Categorical State Aid	\$ 701,984	34.10%	\$ -	\$ 403,409	57.47
Earnings on Investments	\$ 30,866	1.50%	\$ 14,709	\$ 62,514	202.53
Other Revenue	\$ 109,652	5.30%	\$ -	\$ -	-
<b>Total Revenue</b>	<b>\$2,059,263</b>	<b>100.00%</b>	<b>\$14,709</b>	<b>\$1,729,549</b>	<b>83.99%</b>

<b>EXPENDITURES</b>	<b>Budget</b>	<b>%</b>	<b>Monthly</b>	<b>Actual</b>	<b>Percent</b>
	<b>FY2022</b>	<b>Of Total</b>	<b>June</b>	<b>as of</b>	<b>of Budget</b>
		<b>Expenditures</b>		<b>6/30/2022</b>	<b>Realized</b>
Salaries	\$ 31,322.00	1.50%	\$ -	\$ 14,006.27	44.72
Benefits	\$ 7,910.00	0.40%	\$ -	\$ 136.40	1.72
Purchased Services	\$ 2,005,942.00	98.10%	\$ 161,908.64	\$ 1,489,544.69	74.26
Supplies	\$ -	0.00%	\$ 0	\$ 0	-
Capital Outlay	\$ -	0.00%	\$ 0	\$ 0	-
Dues&Fees/Contingency	\$ -	0.00%	\$ 0	\$ 0	-
<b>Total Expenditures</b>	<b>2,045,174</b>	<b>100.00%</b>	<b>161,909</b>	<b>1,503,687</b>	<b>73.52%</b>

Surplus/(Deficit)	\$ 14,089	\$ (147,199)	\$ 225,861
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**Lyons School District 103**  
**WORKING CASH FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*30-Jun-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly June</b>	<b>YTD as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Property Taxes	\$114,851	86.90%	\$0	\$84,025	73.16
Earnings on Investments	\$17,285	13.10%	\$5,858	\$24,881	143.94
<b>Total Revenue</b>	<b>\$132,136</b>	<b>100.00%</b>	<b>\$5,858</b>	<b>\$108,906</b>	<b>82.42%</b>
<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly June</b>	<b>Actual as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Interfund Transfer		0.00%			0.00%
<b>Total Expenditures</b>		<b>0.00%</b>			<b>0.00%</b>
<b>Surplus/(Deficit)</b>	<b>\$ 132,136</b>		<b>\$ 5,858</b>	<b>\$ 108,906</b>	

**Lyons School District 103**  
**COMBINED OPERATING FUNDS**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*30-Jun-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly June</b>	<b>YTD as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Property Taxes	\$20,395,124	46%	\$0	\$21,599,989	105.91
Corp. Per. Prop. Replacement Taxes	\$2,268,292	5%	\$0	\$6,598,865	290.92
State Evidence Based Funding (EBF)	\$9,972,349	22%	\$2,792,724	\$12,191,794	122.26
Categorical State Aid	\$1,548,396	3%	\$68,387	\$1,114,926	72.01
State Early Childhood Block Grant	\$673,005	2%	\$0	\$732,231	108.80
Federal Nutrition Program	\$500,000	1%	\$112,795	\$567,144	113.43
Federal Title 1	\$822,530	2%	\$0	\$103,707	12.61
Other Federal	\$7,965,529	18%	\$15,421	\$1,921,258	24.12
Earnings on Investments	\$209,399	0%	\$91,203	\$311,510	148.76
Food Service	\$0	0%	\$207	\$944	#DIV/0!
Fees	\$31,902	0%	\$198	\$6,458	20.24
Before School Care, Camps	\$126,608	0%	\$2,417	\$67,870	53.61
Rentals	\$0	0%	\$0	\$0	#DIV/0!
Maintenance Grants	\$0	0%	\$0	\$0	#DIV/0!
Other Revenue	\$109,652	0%	\$0	\$0	-
<b>Total Revenue</b>	<b>\$44,622,786</b>	<b>100.00%</b>	<b>\$3,083,351</b>	<b>\$45,216,697</b>	<b>101.33%</b>
	<b>(\$44,622,786)</b>				
<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly June</b>	<b>Actual as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Salaries	\$20,023,315	45.19%	\$3,081,483	\$19,579,118	97.78
Benefits	\$5,428,604	12.25%	\$734,317	\$4,731,207	87.15
IMRF/FICA/SS/Medicare	\$999,297	2.26%	\$88,435	\$873,793	87.44
Purchased Services	\$10,796,846	24.37%	\$529,655	\$7,832,271	72.54
Supplies	\$3,833,530	8.65%	\$251,733	\$2,389,900	62.34
Capital Outlay	\$636,165	1.44%	\$0	\$119,567	18.79
Special Ed Tuition	\$2,298,034	5.19%	\$61,695	\$2,195,026	95.52
Other, Dues&Fees/Contingency	\$296,794	0.67%	\$0	\$212,673	71.66
<b>Total Expenditures</b>	<b>44,312,585</b>	<b>100.00%</b>	<b>4,747,317</b>	<b>37,933,555</b>	<b>85.60%</b>
<b>Surplus/(Deficit)</b>	<b>\$310,201</b>	<b>23</b>	<b>(\$1,663,966)</b>	<b>\$7,283,141</b>	

**Lyons School District 103**  
**DEBT SERVICE FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*30-Jun-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly June</b>	<b>YTD as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Property Taxes	\$981,699	99.10%	\$ -	\$ 979,552.06	99.78
Earnings on Investments	\$9,274	0.90%	\$ 3,118.65	\$ 12,805.82	138.08
<b>Total Revenue</b>	<b>\$990,973</b>	<b>100.00%</b>	<b>\$3,119</b>	<b>\$992,358</b>	<b>100.14%</b>
<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly June</b>	<b>Actual as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Debt Service	1,043,175.00	100.00%	\$ 71,750.00	\$ 995,500.00	95.43
<b>Total Expenditures</b>	<b>\$1,043,175</b>	<b>100.00%</b>	<b>\$71,750</b>	<b>\$995,500</b>	<b>95.43%</b>
<b>Surplus/(Deficit)</b>	<b>\$ (52,202)</b>		<b>\$ (68,631)</b>	<b>\$ (3,142)</b>	

**Lyons School District 103**  
**HEALTH-LIFE-SAFETY FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*30-Jun-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly June</b>	<b>YTD as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Property Taxes	\$206,051	76.90%	\$ -	\$ 275,374	133.64
Earnings on Investments	\$11,862	4.40%	\$ 5,445	\$ 21,666	182.65
Other Revenue	\$50,000	18.70%	\$ -	\$ -	-
<b>Total Revenue</b>	<b>\$267,913</b>	<b>100.00%</b>	<b>\$5,445</b>	<b>\$297,041</b>	<b>110.87%</b>

<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly June</b>	<b>Actual as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Purchased Services	\$ 159,740.00	100.00%	\$ -	\$ -	-
<b>Total Expenditures</b>	<b>\$159,740</b>	<b>100.00%</b>	<b>\$0</b>	<b>\$0</b>	<b>0.00%</b>

<b>Surplus/(Deficit)</b>	<b>\$ 108,173</b>		<b>\$ 5,445</b>	<b>\$ 297,041</b>	
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**Lyons School District 103**  
**CAPITAL PROJECTS FUND**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*30-Jun-22*

<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly June</b>	<b>YTD as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Earnings on Investments	\$5	100.00%	1.60	6.97	139.40
<b>Total Revenue</b>	<b>\$5</b>	<b>100.00%</b>	<b>\$2</b>	<b>\$7</b>	<b>139.40%</b>
<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly June</b>	<b>Actual as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Capital Outlay	\$ -	0.00%			0.00%
<b>Total Expenditures</b>	<b>\$0</b>	<b>0.00%</b>	<b>\$0</b>	<b>\$0</b>	<b>0.00%</b>
<b>Surplus/(Deficit)</b>	<b>\$5</b>		<b>\$2</b>	<b>\$7</b>	

**Lyons School District 103**  
**COMBINED ALL FUNDS**  
**Y-T-D REVENUE and EXPENSE by SOURCE**

*30-Jun-22*

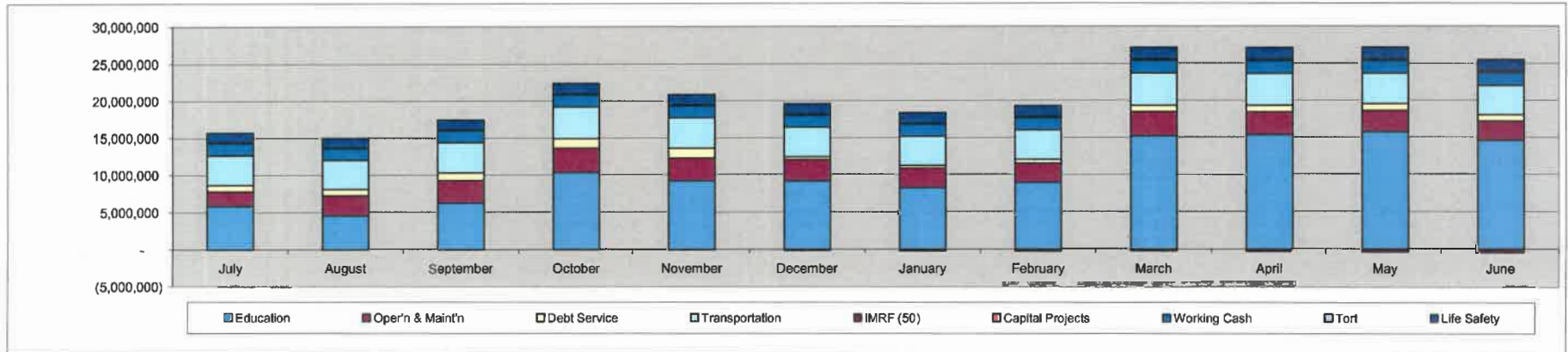
<b>REVENUES</b>	<b>Budget FY2022</b>	<b>% Of Total Revenue</b>	<b>Monthly June</b>	<b>YTD as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Property Taxes	\$21,582,874	47%	\$0	\$22,854,916	105.89
Corp. Per. Prop. Replacement Taxes	\$2,268,292	5%	\$0	\$6,598,865	290.92
State Evidence Based Funding (EBF)	\$9,972,349	22%	\$2,792,724	\$12,191,794	122.26
Categorical State Aid	\$1,548,396	3%	\$68,387	\$1,114,926	72.01
State Early Childhood Block Grant	\$673,005	1%	\$0	\$732,231	108.80
Federal Nutrition Program	\$500,000	1%	\$112,795	\$567,144	113.43
Federal Title 1	\$822,530	2%	\$0	\$103,707	12.61
Other Federal	\$7,965,529	17%	\$15,421	\$1,921,258	24.12
Earnings on Investments	\$230,540	1%	\$99,768	\$345,989	150.08
Food Service	\$0	0%	\$207	\$944	#DIV/0!
Fees	\$31,902	0%	\$198	\$6,458	20.24
Before School Care, Camps	\$126,608	0%	\$2,417	\$67,870	53.61
Rentals	\$0	0%	\$0	\$0	#DIV/0!
Maintenance Grants	\$0	0%	\$0	\$0	#DIV/0!
Other Revenue	\$159,652	0%	\$0	\$0	-
<b>Total Revenue</b>	<b>\$45,881,677</b>	<b>100.00%</b>	<b>\$3,091,916</b>	<b>\$46,506,102</b>	<b>101.36%</b>

<b>EXPENDITURES</b>	<b>Budget FY2022</b>	<b>% Of Total Expenditures</b>	<b>Monthly June</b>	<b>Actual as of 6/30/2022</b>	<b>Percent of Budget Realized</b>
Salaries	\$20,023,315	43.99%	\$3,081,483	\$19,579,118	9,778.16
Benefits	\$5,428,604	11.93%	\$734,317	\$4,731,207	8,715.33
IMRF/FICA/SS/Medicare Fund	\$999,297	2.20%	\$88,435	\$873,793	0.87
Debt Service Fund	\$1,043,175	2.29%	\$71,750	\$995,500	7,254.22
Life Safety Fund	\$159,740	0.35%	\$0	\$0	6,234.20
Purchased Services	\$10,796,846	23.72%	\$529,655	\$7,832,271	1,879.49
Supplies	\$3,833,530	8.42%	\$251,733	\$2,389,900	9,551.76
Capital Outlay	\$636,165	1.40%	\$0	\$119,567	7,165.69
Special Ed Tuition	\$2,298,034	5.05%	\$61,695	\$2,195,026	85.60
Dues&Fees/Contingency	\$296,794	0.65%	\$0	\$212,673	71.66
<b>Total Expenditures</b>	<b>\$45,515,500</b>	<b>100.00%</b>	<b>\$4,819,067</b>	<b>\$38,929,055</b>	<b>85.53%</b>

<b>Surplus/(Deficit)</b>	<b>\$366,177</b>	<b>27</b>	<b>(\$1,727,151)</b>	<b>\$7,577,047</b>	
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**Lyons Elementary School District 103**  
**Fiscal Year 2021-2022 Fund Balance**  
**Source: Lyons Elementary School District 103 Monthly Reports**

Fund	Fiscal Year 2021-2022											
	July	August	September	October	November	December	January	February	March	April	May	June
Education	5,840,372	4,546,866	6,233,285	10,331,670	9,196,185	9,151,122	8,223,238	8,913,324	15,194,300	15,335,536	15,751,951	14,565,953
Oper'n & Maint'n	1,968,330	2,708,063	3,018,024	3,277,269	3,066,033	2,865,958	2,610,960	2,601,657	3,252,279	3,079,295	2,861,322	2,612,418
Debt Service	828,881	828,881	1,023,171	1,283,248	1,298,908	377,158	380,912	498,607	874,960	894,198	894,370	825,739
Transportation	3,951,468	3,883,975	4,075,581	4,274,651	4,133,820	3,984,395	3,953,899	3,989,267	4,355,403	4,298,003	4,137,905	3,990,891
IMRF (50)	96,601	39,758	18,833	13,184	(58,865)	(141,118)	(218,458)	(257,599)	(217,773)	(288,570)	(365,579)	(453,330)
SSI/MEDICARE (51)	1,513,395	1,513,395	1,569,898	1,650,516	1,654,986	1,654,986	1,660,826	1,698,614	1,816,605	1,828,697	1,828,744	1,835,121
Capital Projects	453	453	453	455	455	455	457	457	457	459	459	460
Working Cash	1,576,831	1,576,831	1,593,128	1,620,853	1,622,116	1,622,116	1,627,762	1,638,517	1,672,086	1,679,865	1,679,878	1,685,737
Tort	176,524	95,116	124,636	173,325	148,605	168,776	127,565	167,302	247,526	242,445	235,970	230,304
Life Safety	1,269,693	1,269,693	1,322,124	1,396,408	1,400,577	1,400,577	1,405,522	1,440,669	1,550,540	1,561,245	1,561,289	1,566,734
<b>Total</b>	<b>17,222,548</b>	<b>16,463,030</b>	<b>18,979,133</b>	<b>24,021,578</b>	<b>22,462,820</b>	<b>21,084,425</b>	<b>19,772,683</b>	<b>20,690,815</b>	<b>28,746,383</b>	<b>28,631,172</b>	<b>28,586,310</b>	<b>26,860,028</b>



To Township Treasurer: The following payments were approved by the Board of Education, at a meeting held on 07/26/2022  
 Checks for the amount shown are hereby requested:

PAYEE	DATE PAID	AMOUNT
<b>Net Salaries</b>	<b>A6.3.22</b>	<b>\$ 355,655.12</b>
First American Bank H S A	Employee Deduction	\$ 2,130.49
Inland Bank H S A	Employee Deduction	\$ 1,672.69
AXA Equitable Life	OMNI Liability	\$ 11,186.90
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$ 57,510.08
First Investors Group	OMNI Liability Payment	\$ 100.00
Illinois Department of Revenue	State Withholding Employee/Employer	\$ 20,906.25
Illinois Municipal Retirement	Employee Deduction	\$ 691.04
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$ 5,155.00
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$ 4,427.99
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$ 49,269.71
AIG VALIC	OMNI Liability	\$ -
Great American Financial Resources	OMNI Liability	\$ 200.00
Guardian Vision	Employees' Portion	\$ 724.82
Illinois Municipal Retirement	Board Paid	\$ 1,578.61
Lincoln Investment Planning	OMNI Liability	\$ 1,674.16
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$ 3,366.89
Waddell & Reed, Inc.	OMNI Liability	\$ 75.00
Expert Pay	Child Support	\$ 419.80
AXA Equitable Life (457B)	Employee Deduction - 457B	\$ 1,133.33

SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	166.83
West Suburban Teachers Union		\$	-
<b>Net Salaries</b>	<b>B 6.3.22</b>	\$	353,160.08
First American Bank H S A	Employee Deduction	\$	2,130.49
Inland Bank H S A	Employee Deduction	\$	1,672.69
AXA Equitable Life	OMNI Liability	\$	11,186.90
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	57,108.89
First Investors Group	OMNI Liability Payment	\$	100.00
Illinois Department of Revenue	State Withholding Employee/Employer	\$	20,757.94
Illinois Municipal Retirement	Employee Deduction	\$	691.04
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	5,155.00
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	4,398.07
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	48,826.03
AIG VALIC	OMNI Liability	\$	-
Great American Financial Resources	OMNI Liability	\$	200.00
Guardian Vision	Employees' Portion	\$	724.82
Illinois Municipal Retirement	Board Paid	\$	1,578.61
Lincoln Investment Planning	OMNI Liability	\$	1,674.16
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	3,344.60

Waddell & Reed, Inc.	OMNI Liability	\$	75.00
Expert Pay	Child Support	\$	419.80
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	1,133.33
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	166.83
West Suburban Teachers Union		\$	-
<b>Net Salaries</b>	<b>C 6.3.22</b>	\$	350,301.48
First American Bank H S A	Employee Deduction	\$	2,130.49
Inland Bank H S A	Employee Deduction	\$	1,668.52
AXA Equitable Life	OMNI Liability	\$	11,186.90
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	56,863.56
First Investors Group	OMNI Liability Payment	\$	100.00
Illinois Department of Revenue	State Withholding Employee/Employer	\$	20,619.12
Illinois Municipal Retirement	Employee Deduction	\$	691.04
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	5,155.00
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	4,362.13
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	48,313.24
AIG VALIC	OMNI Liability	\$	-
Great American Financial Resources	OMNI Liability	\$	200.00
Guardian Vision	Employees' Portion	\$	706.24
Illinois Municipal Retirement	Board Paid	\$	1,578.61

Lincoln Investment Planning	OMNI Liability	\$	1,579.16
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	3,317.85
Waddell & Reed, Inc.	OMNI Liability	\$	75.00
Expert Pay	Child Support	\$	419.80
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	1,133.33
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	166.83
West Suburban Teachers Union		\$	-
<b>Net Salaries</b>	<b>DSP 6.3.22</b>	\$	<b>4,975.22</b>
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	4.17
AXA Equitable Life	OMNI Liability	\$	-
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	430.94
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	256.72
Illinois Municipal Retirement	Employee Deduction	\$	-
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	59.72
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	891.14
AIG VALIC	OMNI Liability	\$	-

Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	18.58
Illinois Municipal Retirement	Board Paid	\$	-
Lincoln Investment Planning	OMNI Liability	\$	95.00
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	44.45
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	-
West Suburban Teachers Union		\$	-
<b>Net Salaries</b>	<b>ESP 6.3.22</b>	\$	<b>137.62</b>
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	-
AXA Equitable Life	OMNI Liability	\$	-
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	-
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	-
Illinois Municipal Retirement	Employee Deduction	\$	-
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-

Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	-
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	-
AIG VALIC	OMNI Liability	\$	-
Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	-
Illinois Municipal Retirement	Board Paid	\$	-
Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	-
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	-
West Suburban Teachers Union		\$	-
<b>Net Salaries</b>	<b>NESP 6.3.22</b>	\$	135.62
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	-
AXA Equitable Life	OMNI Liability	\$	-
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	-
First Investors Group	OMNI Liability Payment	\$	-

Illinois Department of Revenue	State Withholding Employee/Employer	\$	-
Illinois Municipal Retirement	Employee Deduction	\$	-
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	-
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	-
AIG VALIC	OMNI Liability	\$	-
Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	-
Illinois Municipal Retirement	Board Paid	\$	-
Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	-
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	-
West Suburban Teachers Union		\$	-
<b>Net Salaries</b>	<b>VESP 6.3.22</b>	\$	(137.62)
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	-

AXA Equitable Life	OMNI Liability	\$	-
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	-
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	-
Illinois Municipal Retirement	Employee Deduction	\$	-
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	-
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	-
AIG VALIC	OMNI Liability	\$	-
Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	-
Illinois Municipal Retirement	Board Paid	\$	-
Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	-
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	-

West Suburban Teachers Union		\$	-
<b>Net Salaries</b>	<b>AA6.7.22</b>	\$	26,877.25
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	-
AXA Equitable Life	OMNI Liability	\$	-
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	-
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	-
Illinois Municipal Retirement	Employee Deduction	\$	-
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	400.00
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	115.87
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	1,158.82
AIG VALIC	OMNI Liability	\$	300.00
Great American Financial Resources	OMNI Liability	\$	600.00
Guardian Vision	Employees' Portion	\$	34.88
Illinois Municipal Retirement	Board Paid	\$	-
Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	224.75
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-

SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	83.41
West Suburban Teachers Union		\$	50.88
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>B 6.7.22</b>	\$	25,161.72
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	216.67
AXA Equitable Life	OMNI Liability	\$	225.00
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	4,527.52
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	1,575.52
Illinois Municipal Retirement	Employee Deduction	\$	103.12
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	400.00
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	115.87
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	3,175.01
AIG VALIC	OMNI Liability	\$	300.00
Great American Financial Resources	OMNI Liability	\$	600.00
Guardian Vision	Employees' Portion	\$	34.88
Illinois Municipal Retirement	Board Paid	\$	235.58
Lincoln Investment Planning	OMNI Liability	\$	-

Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	531.15
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	166.82
West Suburban Teachers Union		\$	101.76
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>CC6.8.22</b>	\$	14,757.15
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	216.67
AXA Equitable Life	OMNI Liability	\$	225.00
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	1,517.23
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	765.12
Illinois Municipal Retirement	Employee Deduction	\$	-
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	115.87
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	1,669.62
AIG VALIC	OMNI Liability	\$	-

Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	34.88
Illinois Municipal Retirement	Board Paid	\$	-
Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	184.27
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	-
West Suburban Teachers Union		\$	-
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>OLD 6.15.22</b>	\$	518,385.57
First American Bank H S A	Employee Deduction	\$	2,130.49
Inland Bank H S A	Employee Deduction	\$	1,861.02
AXA Equitable Life	OMNI Liability	\$	12,138.90
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	101,849.64
First Investors Group	OMNI Liability Payment	\$	100.00
Illinois Department of Revenue	State Withholding Employee/Employer	\$	31,206.11
Illinois Municipal Retirement	Employee Deduction	\$	7,568.34
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	7,250.76

Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	4,808.94
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	61,093.88
AIG VALIC	OMNI Liability	\$	300.00
Great American Financial Resources	OMNI Liability	\$	800.00
Guardian Vision	Employees' Portion	\$	970.25
Illinois Municipal Retirement	Board Paid	\$	12,339.13
Lincoln Investment Planning	OMNI Liability	\$	1,699.16
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	5,287.03
Waddell & Reed, Inc.	OMNI Liability	\$	75.00
Expert Pay	Child Support	\$	792.30
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	1,133.33
SEIU Local 73 COPE		\$	35.50
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	486.94
Lyons Township School Treasurer		\$	787.90
West Suburban Teachers Union		\$	101.71
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>VOID 6.15.22</b>	\$	(518,385.57)
First American Bank H S A	Employee Deduction	\$	(2,130.49)
Inland Bank H S A	Employee Deduction	\$	(1,861.02)
AXA Equitable Life	OMNI Liability	\$	(12,138.90)
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	(101,849.64)
First Investors Group	OMNI Liability Payment	\$	(100.00)

Illinois Department of Revenue	State Withholding Employee/Employer	\$	(31,206.11)
Illinois Municipal Retirement	Employee Deduction	\$	(7,568.34)
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	(7,250.76)
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	(4,808.94)
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	(61,093.88)
AIG VALIC	OMNI Liability	\$	(300.00)
Great American Financial Resources	OMNI Liability	\$	(800.00)
Guardian Vision	Employees' Portion	\$	(970.25)
Illinois Municipal Retirement	Board Paid	\$	(12,339.13)
Lincoln Investment Planning	OMNI Liability	\$	(1,699.16)
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	(5,287.03)
Waddell & Reed, Inc.	OMNI Liability	\$	(75.00)
Expert Pay	Child Support	\$	(792.30)
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	(1,133.33)
SEIU Local 73 COPE		\$	(35.50)
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	(486.94)
Lyons Township School Treasurer		\$	(787.90)
West Suburban Teachers Union		\$	(101.71)
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>NEW 6.15.22</b>	\$	505,633.03
First American Bank H S A	Employee Deduction	\$	2,130.49

Inland Bank H S A	Employee Deduction	\$	1,861.02
AXA Equitable Life	OMNI Liability	\$	12,138.90
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	101,849.64
First Investors Group	OMNI Liability Payment	\$	100.00
Illinois Department of Revenue	State Withholding Employee/Employer	\$	31,206.11
Illinois Municipal Retirement	Employee Deduction	\$	7,568.34
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	7,250.76
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	4,808.94
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	61,093.88
AIG VALIC	OMNI Liability	\$	300.00
Great American Financial Resources	OMNI Liability	\$	800.00
Guardian Vision	Employees' Portion	\$	970.25
Illinois Municipal Retirement	Board Paid	\$	12,339.13
Lincoln Investment Planning	OMNI Liability	\$	1,699.16
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	5,287.03
Waddell & Reed, Inc.	OMNI Liability	\$	75.00
Expert Pay	Child Support	\$	792.30
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	1,133.33
SEIU Local 73 COPE		\$	35.50
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	486.94

Lyons Township School Treasurer		\$	787.90
West Suburban Teachers Union		\$	10,159.58
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>SP 6.17.22</b>	\$	10,798.17
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	-
AXA Equitable Life	OMNI Liability	\$	50.00
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	2,458.30
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	627.65
Illinois Municipal Retirement	Employee Deduction	\$	108.88
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	78.89
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	1,201.02
AIG VALIC	OMNI Liability	\$	-
Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	-
Illinois Municipal Retirement	Board Paid	\$	248.72
Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	146.72
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-

AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	-
West Suburban Teachers Union		\$	50.83
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>BLA 6.21.22</b>	\$	758.66
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	-
AXA Equitable Life	OMNI Liability	\$	-
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	237.88
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	47.86
Illinois Municipal Retirement	Employee Deduction	\$	45.56
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	-
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	-
AIG VALIC	OMNI Liability	\$	300.00
Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	-
Illinois Municipal Retirement	Board Paid	\$	104.09

Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	-
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	-
West Suburban Teachers Union		\$	-
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>Ahilba 6.27.22</b>	\$	4,338.26
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	-
AXA Equitable Life	OMNI Liability	\$	50.00
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	733.74
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	239.38
Illinois Municipal Retirement	Employee Deduction	\$	-
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	19.19
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	667.92

AIG VALIC	OMNI Liability	\$	-
Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	-
Illinois Municipal Retirement	Board Paid	\$	-
Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	-
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	-
West Suburban Teachers Union		\$	-
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>Bhilba 6.27.22</b>	\$	4,338.26
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	-
AXA Equitable Life	OMNI Liability	\$	50.00
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	733.74
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	239.38
Illinois Municipal Retirement	Employee Deduction	\$	-

NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	19.19
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	667.92
AIG VALIC	OMNI Liability	\$	-
Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	-
Illinois Municipal Retirement	Board Paid	\$	-
Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	-
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	-
West Suburban Teachers Union		\$	-
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>Chilba 6.27.22</b>	\$	4,338.26
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	-
AXA Equitable Life	OMNI Liability	\$	50.00
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	733.74

First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	239.38
Illinois Municipal Retirement	Employee Deduction	\$	-
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	19.19
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	667.92
AIG VALIC	OMNI Liability	\$	-
Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	-
Illinois Municipal Retirement	Board Paid	\$	-
Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	-
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	-
West Suburban Teachers Union		\$	-
Dennis Krubl		\$	-
<b>Net Salaries</b>			
	<b>Vhil6.22.22</b>	\$	(4,189.81)
First American Bank H S A	Employee Deduction	\$	-

Inland Bank H S A	Employee Deduction	\$	-
AXA Equitable Life	OMNI Liability	\$	(50.00)
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	(1,244.15)
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	(280.83)
Illinois Municipal Retirement	Employee Deduction	\$	-
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	(57.58)
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	(655.73)
AIG VALIC	OMNI Liability	\$	-
Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	-
Illinois Municipal Retirement	Board Paid	\$	-
Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	-
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-

Lyons Township School Treasurer		\$	-
West Suburban Teachers Union		\$	-
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>Vbai 6.22.22</b>	\$	(6,980.33)
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	-
AXA Equitable Life	OMNI Liability	\$	-
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	(3,032.64)
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	(490.42)
Illinois Municipal Retirement	Employee Deduction	\$	-
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	-
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	(1,348.03)
AIG VALIC	OMNI Liability	\$	-
Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	-
Illinois Municipal Retirement	Board Paid	\$	-
Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	-
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-

AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	-
West Suburban Teachers Union		\$	-
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>6.30.22</b>	\$	485,119.49
First American Bank H S A	Employee Deduction	\$	2,130.49
Inland Bank H S A	Employee Deduction	\$	1,856.85
AXA Equitable Life	OMNI Liability	\$	12,238.90
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	92,792.44
First Investors Group	OMNI Liability Payment	\$	100.00
Illinois Department of Revenue	State Withholding Employee/Employer	\$	28,970.69
Illinois Municipal Retirement	Employee Deduction	\$	6,658.68
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	7,250.76
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	4,668.64
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	57,836.01
AIG VALIC	OMNI Liability	\$	300.00
Great American Financial Resources	OMNI Liability	\$	800.00
Guardian Vision	Employees' Portion	\$	932.63
Illinois Municipal Retirement	Board Paid	\$	10,651.28

Lincoln Investment Planning	OMNI Liability	\$	1,699.16
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	4,836.56
Waddell & Reed, Inc.	OMNI Liability	\$	75.00
Expert Pay	Child Support	\$	792.30
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	1,133.33
SEIU Local 73 COPE		\$	35.50
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	486.94
Lyons Township School Treasurer		\$	787.82
West Suburban Teachers Union		\$	254.25
Dennis Krubl		\$	-
<b>Net Salaries</b>	<b>VOID YUM 6.30.22</b>	\$	(1,593.48)
First American Bank H S A	Employee Deduction	\$	-
Inland Bank H S A	Employee Deduction	\$	-
AXA Equitable Life	OMNI Liability	\$	-
Bank One	Federal Withholding - Payroll Taxes Employee/Employer	\$	(362.09)
First Investors Group	OMNI Liability Payment	\$	-
Illinois Department of Revenue	State Withholding Employee/Employer	\$	(94.82)
Illinois Municipal Retirement	Employee Deduction	\$	(90.26)
NuMark Credit Union	Credit Union Deductions Employee Deductions	\$	-
Teachers' Health Insurance Security	TRS EMPLOYEE PAID	\$	-
Teachers' Retirement System - * State of Illinois	THIS Board Paid 0.92% "THIS"	\$	-

AIG VALIC	OMNI Liability	\$	-
Great American Financial Resources	OMNI Liability	\$	-
Guardian Vision	Employees' Portion	\$	-
Illinois Municipal Retirement	Board Paid	\$	(206.19)
Lincoln Investment Planning	OMNI Liability	\$	-
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On &	\$	-
Waddell & Reed, Inc.	OMNI Liability	\$	-
Expert Pay	Child Support	\$	-
AXA Equitable Life (457B)	Employee Deduction - 457B	\$	-
SEIU Local 73 COPE		\$	-
Service Employees International Union Local 73	Aides/Custodians Union Dues	\$	-
Lyons Township School Treasurer		\$	-
West Suburban Teachers Union		\$	-
Dennis Krubl		\$	-

PAYEE	DATE PAID	AMOUNT
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\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Prepared by

\_\_\_\_\_  
Business Manager

\_\_\_\_\_  
Superintendent

Salaries/Benefits	\$ 3,144,478.43
Special voucher requests	\$ -

Pages 1 - 22 - Accounts Payable Total

Total Bill List Paid in Month	\$ 3,144,478.43
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
93285	ACCOUNTTEMPS	07/26/2022	60268267	W/E 06.24.22 DS	0	2,273.70	19,908.60
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		2,273.70	
			60268373	W/E 06.24.22 BT	0	2,683.52	
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		2,683.52	
			60300322	W/E 07.01.22 DS	0	2,204.80	
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		2,204.80	
			60300570	W/E 07.01.22 BT	0	2,562.60	
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		2,562.60	
			60333063	W/E 07.08.22 DS	0	1,860.30	
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		1,860.30	
			60347541	W/E 07.08.22 BT	0	2,338.87	
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		2,338.87	
			60391189	W/E 07.15.22 DS	0	2,946.16	
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		2,946.16	
			60391219	W/E 07.15.22 BT	0	3,038.65	
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		3,038.65	
93286	ACHIEVE 3000, INC.	07/26/2022	58520	ESSER III Professional & Technical Services License renewal	7032100203	70,832.00	70,832.00
10E000	1110 3100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/PROFESSIONAL AND T		70,832.00	
93287	AMAZON CAPITAL SERVICES	07/26/2022	14KQYLXP6PDW	Summer School Part II	7032100209	354.44	815.35
10E000	1110 4100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III		354.44	
			19W3RJ116CLW1	Supplies for NASA	7032100213	89.40	
10E000	1110 4100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III		89.40	
			1D11F6PQ4XHX	Blank Story Books with lines (For Flor Ramirez at Home Elementary)	7002100309	73.57	
10E000	1801 4100 00 490900			EDUCATION/DISTRICT OFFICE/ESL LIPLES/SUPPLIES/LIPLES		73.57	
			1FPV47G71FPK	ESSER II Supplies & Materials Darek Naglak	7002100285	110.00	
10E000	1110 4100 00 499802			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER GRA		110.00	
			1FVH4FNQ7NPQ	ESSER II ESY	7002100293	40.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies Kim West			
10E000	1110 4100 00 499802			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER GRA		40.87	
			1N3KVR6174JR	ESSER II Supplies & Materials Edison Play time Order Wendy Harris	7002100288	23.51	
10E000	1110 4100 00 499802			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER GRA		23.51	
			1QKJVH7J6JNW	Summer School Name Tags	7032100212	29.60	
10E000	1110 4100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III		29.60	
			1R9RQJQV6NCK	SpEd Supplies & Materials Kim West	7022100135	93.96	
10E000	1201 4100 00 499802			EDUCATION/DISTRICT OFFICE/SEVERE/PROFOUND MENTALLY HAND		93.96	
93288	APPRAISAL ASSOCIATES	07/26/2022	PL 06.15.22	Pima Landscaping	0	3,000.00	3,000.00
10E000	2310 3170 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/A		3,000.00	
93289	Arata, Sarah	07/26/2022	SA Fingerprint	Fingerprints	0	20.00	20.00
10E000	2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		20.00	
93290	Armich, Elizabeth	07/26/2022	EA Fingerprints	Fingerprints	0	20.00	77.00
10E000	2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		20.00	
			EA2 Fingerprints	2nd Fingerprints	0	57.00	
10E000	2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		57.00	
93291	AT&T	07/26/2022	708Z9926011696 06162	Mthly Svc 05.17.22-06.16.22	0	63.68	63.68
20E000	2540 3440 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		63.68	
93292	AT&T	07/26/2022	S661185185-22185	July 22' monthly invoice	0	4,137.93	4,137.93
20E000	2540 3440 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		4,137.93	
93293	AT&T	07/26/2022	3547260707	July 22' Statement	0	3,197.10	3,197.10
20E000	2540 3440 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		3,197.10	
93294	AT&T GLOBAL SERVICES	07/26/2022	SB250079	Costello Voice CPE Support	0	156.55	1,132.60
20E600	2540 3440 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		156.55	
			SB250080	Home Voice CPE Support	0	117.35	
20E200	2540 3440 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		117.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			SB250081	GWMS Voice CPE Support	0	378.09	
20E500	2540 3440 00 000000		OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA			378.09	
			SB250082	Robinson Voice CPE Support	0	156.55	
20E400	2540 3440 00 000000		OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN			156.55	
			SB250083	Lincoln Voice CPE Support	0	156.55	
20E300	2540 3440 00 000000		OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA			156.55	
			SB250084	Edison Voice CPE Support	0	167.51	
20E100	2540 3440 00 000000		OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN			167.51	
93295	BAILEY, LATASHA	07/26/2022	LB Fingerprints	Fingerprints	0	20.00	20.00
10E000	2310 3100 00 000000		EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P			20.00	
93296	BAKER-TILLY,VIRCHOW,KRAUSE & C	07/26/2022	BT2130124	FY22' Finc'l statement & Audit	0	6,000.00	6,000.00
10E000	2310 3170 00 000000		EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/A			6,000.00	
93297	Battista, Briana	07/26/2022	BB Fingerprints	Fingerprints	0	20.00	20.00
10E000	2310 3100 00 000000		EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P			20.00	
93298	Biagi, Patricia	07/26/2022	PB Fingerprints	Fingerprints	0	20.00	20.00
10E000	2310 3100 00 000000		EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P			20.00	
93299	BLUE CROSS BLUE SHIELD OF IL	07/26/2022	1062010002 07.01.22	Statement	0	470,323.80	470,323.80
10L000	4867 0000 00 000000		EDUCATION/DISTRICT OFFICE/BCBS PPO Flex/.			470,323.80	
93300	BMO HARRIS COMMERCIAL CARD	07/26/2022	1793 07.05.22	July charges	0	1,757.17	1,757.17
10E000	2310 4100 00 000000		EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/S			1,757.17	
93301	BOB & JOHN'S MOBIL	07/26/2022	0128005	July 22' service	0	99.20	260.98
20E000	2545 4640 00 000000		OP, BLDG,MAIN/DISTRICT OFFICE/VEHICLE SERVICING AND MAI			99.20	
			0128162	June 22' Service	0	161.78	
20E000	2545 4640 00 000000		OP, BLDG,MAIN/DISTRICT OFFICE/VEHICLE SERVICING AND MAI			161.78	
93302	BUCKEYE CLEANING CENTERS	07/26/2022	90422272	Robinson - Mop (6)	0	42.96	394.68
20E400	2540 4100 00 000000		OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN			42.96	
			90427611	Robinson supplies	0	351.72	
20E400	2540 4100 00 000000		OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN			351.72	
93303	Cahill, Guy	07/26/2022	Ex reim 07.20.22	June/July expense	0	2,280.42	2,280.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2320 4100 00 000000			reimbursement EDUCATION/DISTRICT OFFICE/EXECUTIVE ADMINISTRATION SERV		2,280.42	
93304	CASE LOTS INC	07/26/2022	12396	GWMS- Sanitizer/ can liners	0	788.00	1,215.50
20E500	2540 4100 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		788.00	
			12518	GWMS grey can liners	0	427.50	
20E500	2540 4100 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		427.50	
93305	CHICAGO METROPOLITAN FIRE PREV	07/26/2022	IN00389515	Shop - BA Monitoring	0	114.75	803.25
20E000	2540 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		114.75	
			IN00389516	Costello - BA Monitoring	0	114.75	
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		114.75	
			IN00389517	Robinson - BA Monitoring 07.01.22-09.30.22	0	114.75	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		114.75	
			IN00389518	GWMS - BA Monitoring	0	114.75	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		114.75	
			IN00389519	Edison - BA Monitoring 07.01.22-09.30.22	0	114.75	
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		114.75	
			IN00389520	Home-BA Monitoring 07.01.22-09.30.22	0	114.75	
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		114.75	
			IN00389521	Lincoln B/A monitoring	0	114.75	
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		114.75	
93306	CIT	07/26/2022	40226001	Docuware	0	2,375.00	12,191.25
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		2,375.00	
			40419466	Docuware	0	4,916.25	
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		4,916.25	
			install 06.13.22	Installment Payment Agreement	0	4,900.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		4,900.00	
93307	CITY SOCIAL MARKETING SOLUTION	07/26/2022	CS 07.15.22	July 22' Communication	0	7,500.00	7,500.00
10E000	2663 3900 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/OTH		7,500.00	
93308	CLARITY ENROLLMENT SOLUTIONS	07/26/2022	618	Benefits Admin & Enrollment	0	297.00	297.00
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		297.00	
93309	COMCAST CABLE	07/26/2022	6742 062222	GWMS 07.01.22-07.31.22	0	261.77	261.77
20E500	2540 3440 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		261.77	
93310	Corradino, Austin	07/26/2022	AC Fingerprint	Fingerprints	0	20.00	20.00
10E000	2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		20.00	
93311	CORRECT ELECTRIC SERVICES	07/26/2022	22225	Replace AES radio battery	0	245.00	1,465.00
20E600	2546 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/SECURITY SERVICES/REP		245.00	
			22269	Troubleshoot fire alarm	0	635.00	
20E400	2546 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/SECURITY SERVICES/REP		635.00	
			22318	Service-GWMS, Admin, Costello, Robinson, Maintenance	0	585.00	
20E400	2546 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/SECURITY SERVICES/REP		117.00	
20E500	2546 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/SECURITY SERVICE		117.00	
20E600	2546 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/SECURITY SERVICES/REP		117.00	
20E000	2546 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/SECURITY SERVICES/REPAIR		234.00	
93312	DECKER EQUIPMENT/SCHOOL FIX	07/26/2022	484427A	Sign-Reserved for Principal	0	140.89	140.89
10E000	1110 4110 00 000000			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES		140.89	
93313	DESPLAINES VALLEY NEWS	07/26/2022	subscription 063022	1 yr. subscription	0	19.00	19.00
10E000	2310 3500 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/A		19.00	
93314	DINASO, DAVE	07/26/2022	18097	REPTILE SHOWS PFA 3-5	0	2,000.00	2,000.00
10E000	1275 3410 00 370500			EDUCATION/DISTRICT OFFICE/EARLY CHILDHOOD PRE K/PRESCHO		2,000.00	
93315	DIRECT ENERGY SERVICES	07/26/2022	221750049401501	Service 05.19.22-06.19.22	0	23,092.98	23,092.98
20E100	2540 4660 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		1,599.84	
20E200	2540 4660 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		2,527.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E300	2540 4660 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		2,005.34	
20E400	2540 4660 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		3,768.74	
20E500	2540 4660 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		10,200.76	
20E600	2540 4660 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		2,675.14	
20E000	2540 4660 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		315.37	
93316	DUDE SOLUTIONS, INC.	07/26/2022	INV88033	Maintenance Essentials Pro	0	4,534.74	6,040.47
20E000	2540 3900 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		4,534.74	
			INV88074	Capital Forecast Direct	0	1,505.73	
20E000	2540 3900 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		1,505.73	
93317	EGAN, JENNIFER M	07/26/2022	OL5212 07.02.22	OL 5212 course	0	354.00	529.00
10E600	1110 2300 00 000000			EDUCATION/COSTELLO ELEMENTARY/ELEMENTARY/TUITION REIMBU		354.00	
			Read7010 07.05.22	Course Read7010	0	175.00	
10E600	1110 2300 00 000000			EDUCATION/COSTELLO ELEMENTARY/ELEMENTARY/TUITION REIMBU		175.00	
93318	Farrington, Malorie	07/26/2022	MF Fingerprints	Fingerprints	0	20.00	20.00
10E000	2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		20.00	
93319	FLEXIBLE BENEFITS SERVICE CORP	07/26/2022	470321351045	FSA 07.06.22	0	160.00	160.00
10E000	1110 2940 00 000000			EDUCATION/DISTRICT OFFICE/ELEMENTARY		160.00	
93320	FOLLETT SCHOOL SOLUTIONS	07/26/2022	395587A	ESSER III Supplies & Materials Amy Jordan - Lincoln	7002100168	534.44	3,941.26
10E300	1110 4100 00 499803			EDUCATION/LINCOLN ELEMENTARY/ELEMENTARY/SUPPLIES/ESSER		534.44	
			395587F	ESSER III Supplies & Materials Amy Jordan - Lincoln	7002100168	177.10	
10E300	1110 4100 00 499803			EDUCATION/LINCOLN ELEMENTARY/ELEMENTARY/SUPPLIES/ESSER		177.10	
			399812	Library Books GRAPHIC NOVELS	2002100066	286.38	
10E200	2220 4100 00 000000			EDUCATION/HOME ELEMENTARY/EDUCATIONAL MEDIA SERVICES/SU		286.38	
			399812F	Library Books GRAPHIC NOVELS	2002100066	227.34	
10E200	2220 4100 00 000000			EDUCATION/HOME ELEMENTARY/EDUCATIONAL MEDIA SERVICES/SU		227.34	
			399822	Library Books FICTION	2002100065	631.11	
10E200	2220 4100 00 000000			EDUCATION/HOME ELEMENTARY/EDUCATIONAL MEDIA SERVICES/SU		631.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E200	2220 4100 00 000000		399838F	Library Books EDUCATION/HOME ELEMENTARY/EDUCATIONAL MEDIA SERVICES/SU	2002100064	45.29 45.29	
10E400	2220 4100 00 000000		401230F	books for library EDUCATION/ROBINSON ELEMENTARY/EDUCATIONAL MEDIA SERVICE	4002100072	284.60 284.60	
10E100	2220 4100 00 000000		402297F	Library Books EDUCATION/EDISON ELEMENTARY/EDUCATIONAL MEDIA SERVICES/	1002100244	64.91 64.91	
10E100	2110 4100 00 499803		412197F	ESSER III SEL Supplies PANEK - Edison EDUCATION/EDISON ELEMENTARY/ATTENDANCE AND SOCIAL WORK	7002100183	308.12 308.12	
10E300	2220 4100 00 000000		417496	Library Media Supplies Jordan - Lincoln EDUCATION/LINCOLN ELEMENTARY/EDUCATIONAL MEDIA SERVICES	3002100089	704.12 704.12	
10E000	1110 4100 00 499803		425544	ESSER III Supplies & Materials BURR -- GWMS EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III	7002100199	462.59 462.59	
10E000	1110 4100 00 499803		441242	ESSER III Supplies & Materials Mitch Berman - Home School EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III	7002100222	215.26 215.26	
93321	Frame, Carolyn	07/26/2022	CF Fingerprints	Fingerprints	0	20.00	20.00
10E000	2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		20.00	
93322	FRANK COONEY	07/26/2022	76913	ESSER III Edison Furniture Darek Naglak	7002100296	990.00	4,631.28
10E000	1110 3100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/PROFESSIONAL AND T		990.00	
10E000	1110 3100 00 499803		76914	ESSER Supplies & Materials Home School Divider/chairs/Mar keyboard Darek Naglak	7002100303	1,723.00	
10E000	1110 3100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/PROFESSIONAL AND T		1,723.00	
			77000	Costello Pre K Cubbies, Main	7002100312	1,918.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000 1110 3100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/PROFESSIONAL AND T	Office Guest & Conf Table Darek Naglak		1,918.28	
93323	FRONTLINE TECHNOLOGIES GROUP,	07/26/2022	INVUS155510	Time & Attendance annual fee	0	13,861.66	47,989.79
10E000 2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS			13,861.66	
			INVUS160187	Financial Planning	0	22,138.13	
10E000 2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS			22,138.13	
			INVUS160192	Student Analytics	0	11,990.00	
10E000 2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS			11,990.00	
93324	G & O THERMAL SUPPLY COMPANY	07/26/2022	5105657-00	Lincoln-Carrier Circuit Bd	0	455.72	1,931.56
20E300 2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA			455.72	
			5105719-00	Costello- Refrigerant Cylinder	0	1,475.84	
20E600 2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN			1,475.84	
93325	Garaventa Lift	07/26/2022	53093	Service call	0	1,830.00	1,830.00
20E400 2540 3200 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN			1,830.00	
93326	GARVEY'S OFFICE PRODUCTS	07/26/2022	PINV2226254	Pencils	5002100096	95.94	95.94
10E500 1110 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/ELEMENTARY/SUPPLIES			95.94	
93327	Gottschalk, Savanna	07/26/2022	SG Fingerprints	Fingerprints	0	20.00	20.00
10E000 2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P			20.00	
93328	GRAND PRAIRIE TRANSIT	07/26/2022	RTINV1005875	JUN'22 REG TRANSPORTA	0	8,087.72	37,379.71
40E000 2550 3310 00 000000			TRANSPORTION/DISTRICT OFFICE/PUPIL TRANSPORTATION SERVI			8,087.72	
			RTINV1005890	June 22' ESY	0	29,291.99	
40E000 2550 3310 00 000000			TRANSPORTION/DISTRICT OFFICE/PUPIL TRANSPORTATION SERVI			29,291.99	
93329	GROOT, INC. A WASTE CONNECTION	07/26/2022	9006640T098	Home July '22	0	606.68	5,050.79
20E200 2540 3210 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE			606.68	
			9006641T098	Edison July '22	0	1,014.95	
20E100 2540 3210 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN			1,014.95	
			9006642T098	Robinson July '22	0	699.32	
20E400 2540 3210 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN			699.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E300	2540 3210 00 000000		9006643T098	Lincon July '22	0	857.05	
				OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		857.05	
20E600	2540 3210 00 000000		9006644T098	Costello July '22	0	830.36	
				OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		830.36	
20E500	2540 3210 00 000000		9006645T098	GWMS July '22	0	1,042.43	
				OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		1,042.43	
93330	GUARDIAN - ALTERNATE FUNDED	07/26/2022	469383 07.05.22	Period Ending	0	33,852.38	33,852.38
				06.30.22			
40L000	4865 0000 00 000000			TRANSPORTION/DISTRICT OFFICE/Guardian Flex Dental/.		33,852.38	
93331	GUARDIAN VOL CI RIDER COVERAGE	07/26/2022	1094522 06.23.22	Period End	0	13,988.34	13,988.34
				06.30.22			
10E000	1110 2210 00 000000			EDUCATION/DISTRICT OFFICE/ELEMENTARY/INSTRUCTION LIFE I		7,688.94	
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		5,040.59	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		1,048.78	
10L000	4990 0000 00 000000			EDUCATION/DISTRICT OFFICE/OTHER CURRENT LIABILITIES/.		210.03	
93332	GUITAR CENTER STORES, INC.	07/26/2022	ARINV62021232	ESSER III	7002100229	2,499.50	2,652.95
				Supplies & Materials Music Curriculum			
10E000	1110 4100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III		2,499.50	
			ARINV62212717	ESSER III	7002100245	4.95	
				Academic Supplies & Materials Andrew Gust Home School Music Curriculum			
10E000	1110 4100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III		4.95	
			ARINV62262486	ESSER III	7002100245	49.50	
				Academic Supplies & Materials Andrew Gust Home School Music Curriculum			
10E000	1110 4100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III		49.50	
			ARINV62801304	ESSER III	7002100245	69.30	
				Academic Supplies & Materials Andrew Gust Home School Music Curriculum			
10E000	1110 4100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III		69.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			ARINV62801305	ESSER III Supplies & Materials Andrew Gust Edison Music Curriculum	7002100243	29.70	
10E000	1110 4100 00 499803		EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III			29.70	
93333	Guy M Cahill & Associates, Inc	07/26/2022	07.21.22 GMC	June 22' billing	0	17,432.50	17,432.50
10E000	2310 3100 00 000000		EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P			17,432.50	
93334	HARTGROVE HOSPITAL	07/26/2022	HGH2022may17	GWMS IC	0	600.00	600.00
10E500	1912 6700 00 000000		EDUCATION/WASHINGTON MIDDLE SCHOOL/OTHER LEA PRIVATE TU			600.00	
93335	HAYES MECHANICAL LLC	07/26/2022	9574	Admin-cleaned condenser coil	0	952.00	2,211.00
20E000	2540 3230 00 000000		OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE			952.00	
			9579	Lincoln-vacuum pump	0	1,259.00	
20E300	2540 3230 00 000000		OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA			1,259.00	
93336	HELPING HAND CENTER	07/26/2022	16653	GWMS MM June/July 22 tuition	0	4,354.08	4,354.08
10E500	1912 6700 00 000000		EDUCATION/WASHINGTON MIDDLE SCHOOL/OTHER LEA PRIVATE TU			4,354.08	
93337	HOME DEPOT PRO	07/26/2022	51486666631	Towels	0	68.84	3,894.99
20E000	2540 4100 00 000000		OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE			68.84	
			519331037	Can liners	0	256.10	
20E000	2540 4100 00 000000		OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE			256.10	
			671806883	Credit 8" PPRTWLS	0	-481.50	
20E400	2540 4100 00 000000		OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN			-481.50	
			672081437	Robinson PPTowels	0	495.90	
20E400	2540 4100 00 000000		OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN			495.90	
			677327819	Robinson- lighting	0	2,062.80	
20E400	2540 4100 00 000000		OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN			2,062.80	
			695355651	GWMS Carpet extractor	0	1,492.85	
20E500	2540 4100 00 000000		OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA			1,492.85	
93338	Horner, Carlie	07/26/2022	CH Fingerprints	Fingerprints	0	20.00	20.00
10E000	2310 3100 00 000000		EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P			20.00	
93339	IASA WEST COOK DIVISION	07/26/2022	KR 07.20.22	KR 22'23' Dues	0	150.00	150.00
10E000	2320 6400 00 000000		EDUCATION/DISTRICT OFFICE/EXECUTIVE ADMINISTRATION SERV			150.00	

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93340	IL COUNTIES RISK MGMT TRUST	07/26/2022	1000533 070122	RCB30427 Prop & Liab RCB30597 Work Comp	0	59,862.50	59,862.50
80E000	2362 3800 00 000000			TORT FUND/DISTRICT OFFICE/WORKERS COMP/INSURANCE		21,923.75	
80E000	2371 3800 00 000000			TORT FUND/DISTRICT OFFICE/PROP & LIAB INS/INSURANCE		37,938.75	
93341	ISCORP	07/26/2022	0725535	Service Subscription Fee	0	712.80	1,036.80
10E000	2663 4700 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/SOF		712.80	
			0725587	Service subscription Fee	0	324.00	
10E000	2663 4700 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/SOF		324.00	
93342	JEANINE SCHULTZ SCHOOL	07/26/2022	0815213	Robinson S.B. August 21	0	848.84	848.84
10E400	1912 6700 00 000000			EDUCATION/ROBINSON ELEMENTARY/OTHER LEA PRIVATE TUITION		848.84	
93343	JOHNSON CONTROLS SECURITY SOLU	07/26/2022	37620738	Edison Quarterly Billing	0	408.12	963.12
20E100	2546 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/SECURITY SERVICES/REPAI		408.12	
			37620739	Lincoln - Quarterly Billing	0	224.87	
20E300	2546 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/SECURITY SERVICES/REPA		224.87	
			37620740	Home Quarterly Billing	0	330.13	
20E200	2546 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/SECURITY SERVICES/REPAIR		330.13	
93344	KELLY SERVICES, INC.	07/26/2022	629783	W.E. 06.19.22	0	999.20	9,601.88
10E000	2642 3900 00 000000			EDUCATION/DISTRICT OFFICE/HUMAN RESOURCES/OTHER PURCHAS		999.20	
			630708	W.E. 07.10.22	0	3,206.72	
10E000	2642 3900 00 000000			EDUCATION/DISTRICT OFFICE/HUMAN RESOURCES/OTHER PURCHAS		3,206.72	
			632784	W.E. 06.26.22	0	2,995.56	
10E000	2642 3900 00 000000			EDUCATION/DISTRICT OFFICE/HUMAN RESOURCES/OTHER PURCHAS		2,995.56	
			635868	W.E. 07.03.22	0	2,400.40	
10E000	2642 3900 00 000000			EDUCATION/DISTRICT OFFICE/HUMAN RESOURCES/OTHER PURCHAS		2,400.40	
93345	KONICA MINOLTA PREMIER FINANCE	07/26/2022	476466909	Contract- 05.29.22-06.29.22	0	8,725.00	9,576.72
10E000	2663 3230 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/REP		8,725.00	
			9008681905	Service 05.25.22-06.24.22	0	484.15	
10E000	2663 3230 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/REP		484.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000 2663 3230 00 000000			9008682365	05.25.22-06.24.22	0	353.00	
			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/REP			353.00	
10E000 2663 3230 00 000000			9008682735	Service	0	14.57	
			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/REP	05.25.22-06.24.22		14.57	
93346	LAKESHORE LEARNING MATERIALS	07/26/2022	661020031622	PreK inventory needs for 8 teachers.	7002100235	1,018.99	1,018.99
10E000 1275 3410 00 370500			EDUCATION/DISTRICT OFFICE/EARLY CHILDHOOD PRE K/PRESCHO			1,018.99	
93347	LYONS ELECTRIC COMPANY	07/26/2022	22016-01	Robinson-lighting	0	3,695.00	3,695.00
20E400 2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN			3,695.00	
93348	Mahoney, Michelle	07/26/2022	MM Fingerprints	Fingerprints	0	20.00	20.00
10E000 2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P			20.00	
93349	Martin, Laura	07/26/2022	LM fingerprints	Fingerprints	0	20.00	20.00
10E000 2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P			20.00	
93350	Matias, Cindy	07/26/2022	ex reim 07.07.22	Exp. reim.	0	9.69	49.84
10E000 1275 4100 00 370500			EDUCATION/DISTRICT OFFICE/EARLY CHILDHOOD PRE K/SUPPLIE			9.69	
10E000 2330 3320 00 000000			Mileage 06.16.22	Mileage 06.16.22	0	12.54	
			EDUCATION/DISTRICT OFFICE/SPECIAL AREA ADMINISTRATION S			12.54	
10E000 2330 3320 00 000000			Mileage CM 07.01.22	Mileage 07.01.22	0	13.00	
			EDUCATION/DISTRICT OFFICE/SPECIAL AREA ADMINISTRATION S			13.00	
10E000 2330 3320 00 000000			Mileage CM 07.05.22	Mileage	0	14.61	
			EDUCATION/DISTRICT OFFICE/SPECIAL AREA ADMINISTRATION S			14.61	
93351	MAXIM STAFFING SOLUTIONS	07/26/2022	E6355730366	W.E. 07.09.22	0	935.00	935.00
10E000 2210 3100 00 499803			EDUCATION/DISTRICT OFFICE/IMPROVEMENT OF INSTRUCTION SE			935.00	
93352	MCGRAW HILL - EDUCATION	07/26/2022	122807745001	ESSER Supplies & Materials Ashley Singer Lincoln School - Intervention	7032100201	8,642.17	10,916.71
10E000 1110 4100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III			8,642.17	
10E000 1110 4100 00 499803			122828740001	ESSER Supplies & Materials Ashley Singer Lincoln School - Intervention	7032100201	1,734.72	
			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III			1,734.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			122932338001	ESSER Supplies & Materials Ashley Singer Lincoln School - Intervention	7032100201	164.16	
10E000	1110 4100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III		164.16	
			123322105001	ESSER Supplies & Materials Ashley Singer Lincoln School - Intervention	7032100201	187.83	
10E000	1110 4100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III		187.83	
			123326987001	ESSER Supplies & Materials Ashley Singer Lincoln School - Intervention	7032100201	187.83	
10E000	1110 4100 00 499803			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES/ESSER III		187.83	
93353	MENARDS-FRONT END MANAGER	07/26/2022	318	Tire foam	0	42.88	42.88
20E000	2540 4100 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		42.88	
93354	METCALF, JESSICA	07/26/2022	JM Fingerprints	Fingerprints	0	20.00	20.00
10E000	2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		20.00	
93355	NICOR GAS	07/26/2022	30067700002 070722	Home 06.06.22-07.06.22	0	196.99	2,328.06
20E200	2540 4650 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		196.99	
			41174700009 070722	Edison 06.06.22-07.06.22	0	218.43	
20E100	2540 4650 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		218.43	
			41400800003 062222	Lincoln 05.20.22-06.21.22	0	354.37	
20E300	2540 4650 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		354.37	
			46930800001 062722	Robinson 5.25.22-625.22	0	207.71	
20E400	2540 4650 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		207.71	
			62030800007 062422	Legion 05.24.22-06.23.22	0	61.18	
20E000	2540 4650 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		61.18	
			72030800006 062422	Board of Ed 05.24.22-06.23.22	0	168.40	
20E000	2540 4650 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		168.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			74981782589 062422	Costello 05.24.22-06.23.22	0	173.00	
20E600	2540 4650 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		173.00	
			82030800005 062422	GWMS 05.24.22-06.23.22	0	410.69	
20E500	2540 4650 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		410.69	
			92030800004 052422	GWMS Annex 04.25.22-05.24.22	0	242.83	
20E500	2540 4650 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		242.83	
			92030800004 062322	GWMS Annex 05.24.22-06.23.22	0	294.46	
20E500	2540 4650 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		294.46	
93356	NIU SPSO Christine Malecki	07/26/2022	07.15.22	Workshop 2, A.A.	0	300.00	300.00
10E300	1110 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/ELEMENTARY/OTHER PURCHASED		300.00	
93357	ODELSON & STERK, LTD.	07/26/2022	34316	Svcs thru June 30, 2022	0	13,392.50	13,392.50
10E000	2310 3180 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/L		13,392.50	
93358	ORIGO EDUCATION	07/26/2022	S10015450	Origo textbook order for Costello School	6002100025	8,453.50	12,578.50
10E000	1110 4200 00 000000			EDUCATION/DISTRICT OFFICE/ELEMENTARY/TEXTBOOKS		8,453.50	
			S10015977	Origo Animated Books	7032100148	4,125.00	
10E000	2210 3100 00 499802			EDUCATION/DISTRICT OFFICE/IMPROVEMENT OF INSTRUCTION SE		4,125.00	
93359	Ortega, Leslie	07/26/2022	LO Fingerprints	Fingerprints	0	20.00	20.00
10E000	2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		20.00	
93360	Peerless Network, Inc.	07/26/2022	537682	07.15.22-08.14.22	0	6,639.19	6,639.19
20E100	2540 3440 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		676.81	
20E200	2540 3440 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		619.61	
20E300	2540 3440 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		169.29	
20E400	2540 3440 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		548.42	
20E500	2540 3440 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		321.76	
20E600	2540 3440 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		249.63	
20E000	2540 3440 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		4,053.67	
93361	PRESENCELEARNING, INC.	07/26/2022	INV52693	SLP Eval/ Svcs	0	2,828.67	2,828.67
10E000	2320 3140 00 000000			EDUCATION/DISTRICT OFFICE/EXECUTIVE ADMINISTRATION SERV		2,828.67	
93362	ProCare Therapy	07/26/2022	20401753	W.E. 05.13.22	0	2,518.50	8,503.50
10E000	2210 3100 00 499803			EDUCATION/DISTRICT OFFICE/IMPROVEMENT OF INSTRUCTION SE		2,518.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000 2210 3100 00 499803			20429112	W.E. 06.17.22 EDUCATION/DISTRICT OFFICE/IMPROVEMENT OF INSTRUCTION SE	0	2,295.00 2,295.00	
10E000 2210 3100 00 499803			20430536	W.E. 06.24.22 EDUCATION/DISTRICT OFFICE/IMPROVEMENT OF INSTRUCTION SE	0	1,890.00 1,890.00	
10E000 2210 3100 00 499803			20439335	W.E. 07.08.22 EDUCATION/DISTRICT OFFICE/IMPROVEMENT OF INSTRUCTION SE	0	1,800.00 1,800.00	
93363	QUALITY NETWORK SOLUTIONS, INC	07/26/2022	61090	Microsoft Surface Pro 8 (HR Director)	7042100114	1,343.99	79,716.61
10E000 2663 3900 00 000000				EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/OTH		1,343.99	
10E300 2663 3240 00 000000			61103	25 ft. HDMI Cable 75 ft. HDMI Cable	7042100113	184.74 184.74	
10E000 1201 4100 00 499802			61626	ESSER Supplies & Materials GWMS SpEd Printer Kim West	7022100132	368.48 368.48	
10E000 2663 3100 00 000000			62030	July monthly services	0	26,501.92 26,501.92	
10E600 2663 3240 00 000000			62715	Ceiling Speaaker (Costello School Room 121)	7042100115	40.31 40.31	
10E000 2663 3100 00 000000			633110	Monthly VoiP Phon Charges	0	539.00 539.00	
10E000 2663 3100 00 000000			63400	Xerox Phaser 3335 Toner Cartridge	7042100116	739.17 739.17	
10E000 1110 4100 00 499802			63539	Chromebooks and Chrome Management License	7002100281	49,999.00 49,999.00	
93364	REYNOSA, GLORIA	07/26/2022	GR Fingerprints	Fingerprints	0	20.00	65.00
10E000 2310 3100 00 000000				EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P GR2 Fingerprints	0	20.00 45.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		45.00	
93365	SAM'S CLUB DIRECT	07/26/2022	79636 06.20.22	06.20.22 statement	0	2,182.28	2,182.28
10E000	1275 4100 00 370500			EDUCATION/DISTRICT OFFICE/EARLY CHILDHOOD PRE K/SUPPLIE		1,091.14	
10E000	2310 4100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/S		1,091.14	
93366	SCHINDLER ELEVATOR CORPORATION	07/26/2022	7100489397	Costello - Service	0	1,704.28	3,419.58
20E600	2540 3200 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		1,704.28	
			8105961652	GWMS service	0	847.26	
20E500	2540 3200 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		847.26	
			8105994476	Qtrly Edison 07.01.22-09.30.22	0	868.04	
20E100	2540 1120 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		868.04	
93367	SCHOOL DATEBOOKS/SDI INNOVATIO	07/26/2022	S22-0230351	Create 8.5x11	0	2,551.65	4,619.55
10E000	1110 4100 00 000000			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES		2,551.65	
			S22-0233374	Telluride 8.5x11	0	2,067.90	
10E000	1110 4100 00 000000			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES		2,067.90	
93368	SCHOOL SPECIALTY, INC.	07/26/2022	208130192366	Textbook Paper Order	1002100264	113.85	113.85
10E100	1110 4200 00 000000			EDUCATION/EDISON ELEMENTARY/ELEMENTARY/TEXTBOOKS		113.85	
93369	SCOUT ELECTRIC SUPPLY CO.	07/26/2022	169817	Edison Fuses	0	29.60	253.10
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		29.60	
			170567	Lincoln 4' T8 Lamps	0	105.00	
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		105.00	
			170729	GWMS 4ft T8 lamps	0	118.50	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		118.50	
93370	SEAL OF ILLINOIS	07/26/2022	10903	June 22' Tuition AD	0	2,797.52	2,797.52
10E600	1912 6700 00 000000			EDUCATION/COSTELLO ELEMENTARY/OTHER LEA PRIVATE TUITION		2,797.52	
93371	SEAL SOUTH, INC	07/26/2022	7583	Tuition June JT	0	2,510.20	2,510.20
10E600	1912 6700 00 000000			EDUCATION/COSTELLO ELEMENTARY/OTHER LEA PRIVATE TUITION		2,510.20	
93372	Sinclair, James	07/26/2022	JS Fingerprint	Fingerprints	0	20.00	20.00
10E000	2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		20.00	
93373	Skelly, Jessica	07/26/2022	JS Fingerprints	Fingerprints	0	20.00	20.00
10E000	2310 3100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		20.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
93374	SMITHEREEN PEST MANAGEMENT SER	07/26/2022	2794499	Costello - scheduled PC service	0	72.00	527.00
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		72.00	
			2794500	GWMS - scheduled PC service	0	72.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		72.00	
			2794501	Home - scheduled PC service	0	72.00	
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		72.00	
			2794502	Lincoln - scheduled PC service	0	72.00	
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		72.00	
			2794503	Robinson - scheduled PC service	0	72.00	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		72.00	
			2794504	Edison - scheduled PC service	0	72.00	
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		72.00	
			2795075	Admin - scheduled PC service	0	95.00	
20E000	2540 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		95.00	
93375	T-MOBILE	07/26/2022	97203599 06.21.22	July Hotspots	0	3,225.00	3,225.00
10E000	1110 3100 98 499802			EDUCATION/DISTRICT OFFICE/ELEMENTARY/PROFESSIONAL AND T		3,225.00	
93376	The Pavilion Foundation	07/26/2022	Lyons0404	CS GWMS billing	0	660.00	660.00
10E500	1912 6700 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/OTHER LEA PRIVATE TU		660.00	
93377	The Stepping Stones Group LLC	07/26/2022	M0110036	GWMS AA contracted teacher	0	5,992.50	10,995.00
10E000	1110 1200 00 000000			EDUCATION/DISTRICT OFFICE/ELEMENTARY/TEMPORARY SALARIES		5,992.50	
			M0118104	GWMS AA contracted teacher	0	5,002.50	
10E000	1110 1200 00 000000			EDUCATION/DISTRICT OFFICE/ELEMENTARY/TEMPORARY SALARIES		5,002.50	
93378	THOMSON REUTERS - WEST	07/26/2022	846649673	Online Software Subscription	0	577.92	577.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000 1205 3160 00 000000				EDUCATION/DISTRICT OFFICE/LEARNING DISABLED/DATA PROCES		577.92	
93379	VERIZON WIRELESS	07/26/2022	9909535106	Billing 05.24.22-06.23.22	0	2,386.39	2,386.39
20E000 2540 3440 00 000000				OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		2,386.39	
93380	VILLAGE OF LYONS WATER DEPARTM	07/26/2022	063022010999	Robinson 04.16.22-06.15.22	0	959.40	3,672.45
20E400 2540 3700 00 000000				OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		959.40	
			063022011801	GW annex svc 04.16.22-06.15.22	0	143.00	
20E500 2540 3700 00 000000				OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		143.00	
			063022011802	Admin 04.16.22-06.15.22	0	965.25	
20E000 2540 3700 00 000000				OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		965.25	
			063022011803	GWMS 04.16.22-06.15.22	0	1,336.20	
20E500 2540 3700 00 000000				OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		1,336.20	
			063022011804	Shop 04.16.22-06.15.22	0	268.60	
20E000 2540 3700 00 000000				OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		268.60	
93381	VILLAGE OF STICKNEY WATER DEPT	07/26/2022	101878 6.30.22	Home water/sewer 6.30	0	236.82	537.44
20E200 2540 3700 00 000000				OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		236.82	
			101884 6.30.22	Edison water/sewer 06.30.2	0	300.62	
20E100 2540 3700 00 000000				OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		300.62	
93382	VILLAGE OF BROOKFIELD	07/26/2022	400067-001 07.06.22	Lincoln reading 07.01	0	110.18	110.18
20E300 2540 3700 00 000000				OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		110.18	
93383	Villareal, Julianna	07/26/2022	JV Fingerprints	Fingerprints	0	20.00	20.00
10E000 2310 3100 00 000000				EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		20.00	
93384	WEST, KIMBERLY K	07/26/2022	es reim 07.13.22	exp. reimbursement	0	49.74	49.74
10E000 2320 4100 00 000000				EDUCATION/DISTRICT OFFICE/EXECUTIVE ADMINISTRATION SERV		49.74	
93385	WEST, KIRSTY	07/26/2022	06.08.22 mileage	June 22' mileage	0	46.12	46.12
10E000 2330 3320 00 000000				EDUCATION/DISTRICT OFFICE/SPECIAL AREA ADMINISTRATION S		46.12	
93386	WILSON LANGUAGE	07/26/2022	1923782	Wilson Foundations	7002100308	833.76	833.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Ready to Rise (for EL summer school use) Meagan Guerrero & Sofia Carmona			
10E000	1801 4100 00 490900			EDUCATION/DISTRICT OFFICE/ESL LIPLES/SUPPLIES/LIPLES		833.76	
				102 Computer	Check(s) For a Total of		1,086,621.38

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	102	Computer	Checks For a Total of	1,086,621.38
Total For	102	Manual, Wire Tran, ACH & Computer Checks		1,086,621.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,086,621.38

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	475,574.42	0.00	397,344.92	872,919.34
20	OP, BLDG,MAIN	1,048.78	0.00	81,558.67	82,607.45
40	TRANSPORTION	33,852.38	0.00	37,379.71	71,232.09
80	TORT FUND	0.00	0.00	59,862.50	59,862.50

MINUTES OF THE REGULAR MEETING  
OF THE BOARD OF EDUCATION  
LYONS ELEMENTARY SCHOOL DISTRICT 103  
George Washington Middle School, Cafeteria  
8101 Ogden Avenue, Lyons, Il 60534 at 6:00 P.M.  
Tuesday, June 28, 2022

**I. Call to Order**

The regular meeting of the Board of Education was called to order at 6:03 p.m. by President Jorge Torres.

**II. Roll Call**

Members Physically Present:	Sara Andreas Olivia Quintero Mario Ramirez Winifred Rodriguez Jorge Torres
Absent:	Slagiana Aleksikj Vito Campanile

**III. Reading of Communications**

Charline Latronica mentioned that for the Board Members who are participating in the 4<sup>th</sup> of July parade that the parade starts at 1:00 p.m. Ms. Latronica also mentioned the tri-conference being held in November.

**IV. Year-to-Date Financials**

The year-to-date financials are attached to the agenda for the public to view.

**V. Superintendent's Report**

None

**VI. Public Comment**

None

**VII. Consent Agenda**

Winifred Rodriguez moved seconded by Olivia Quintero to approve the Consent Agenda after removing Item C1(c) (Holly Doherty) off of the consent agenda and adding Theresa Silva, GWMS Summer Academy Principal and Mark Antkiewicz,

Lincoln Summer Academy Principal both at a rate of \$60.00/hr., as well as adding Paraprofessional Krista Petrillo for Middle School Jumpstart at \$15.00 per hour.

Upon Roll Call:

Ayes:	Sara Andreas Olivia Quintero Mario Ramirez Winifred Rodriguez Jorge Torres
Nays:	None
Absent:	Slagiana Aleksikj Vito Campanile

- A. Authorize Payment of Monthly Bills for June, 2022
  1. Board Bills June, 2022
- B. Approval of Minutes
  1. Special Minutes of May 3, 2022
  2. Regular Minutes of May 24, 2022
- C. Approval of Employment
  1. Certified Personnel
    - a. Patricia Biagi, GWMS, Special Education Teacher, \$53,093.94, 8/15/22
    - b. Faith Bohorquez, Home, Bilingual Teacher, \$47,203.87, 8/15/22
    - d. Malorie Farington, GWMS, EL Teacher, \$50,909.11, 8/15/22
    - e. Carolyn Frame, Costello, Library Media Specialist, \$54,306.61, 8/15/22
    - f. Savanna Gottschalk, Lincoln, 3rd Grade Teacher, \$48,133.97, 8/15/22
    - g. Carlie Horner, Lincoln, 3rd Grade Teacher, \$45,608.88, 8/15/22
    - h. Christa Holm, Home, Library Media Specialist, \$49,270.82, 8/15/22
    - i. Michelle Mahoney, Lincoln, 4/5th Grade Teacher, \$55,569.55, 8/15/22
    - j. Melody Murphy, GWMS, Special Education Teacher, \$50,471.19, 8/15/22
    - k. Sarahi Pillado-Franco, Edison, Bilingual Teacher, 8/15/22, \$47,203.87
    - l Julianna Villareal, Robinson, 5th Grade Teacher, \$47,666.65, 8/15/22
  2. Summer Learning Academy (SLA)
 

Theresa Silva, GWMS, Summer Academy Principal, \$60.00/hr, 6/30/22-7/22/22

Mark Antkiewicz, Lincoln, Summer Academy Principal, \$60.00/hr, 6/30/22-7/22/22

    - a. Abby Spankroy, Lincoln, Kindergarten Teacher, \$40.00/hr, 6/30/22-7/28/22
    - b. Nikoletta Hondropoulos, Lincoln, Kindergarten Teacher, \$40.00/hr, 6/30/22-7/28/22
    - c. Meagan Guerrero, Lincoln, 1<sup>st</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
    - d. Irene Audiffred, Lincoln, Kindergarten Teacher, \$40.00/hr, 6/30/22-7/28/22
    - e. Irene Perez, Lincoln, 2<sup>nd</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
    - f. Megan Sawa, Lincoln, Coordinator, \$40.00/hr, 7/11/22-7/28/22
    - g. Sofia Carmona, Lincoln, 1<sup>st</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
    - h. Christine Colucci, Lincoln, 2<sup>nd</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
    - i. Jennifer Egan, Lincoln, 1<sup>st</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
    - j. Anna Strizak, Lincoln, 3<sup>rd</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22

- k. Michael Rinchiuso, Lincoln, Art Teacher, \$40.00/hr, 6/30/22-7/28/22
  - l. Melissa Meagher-Merkel, Lincoln, Art Teacher, \$40.00/hr, 6/30/22-7/28/22
  - m. Alison Balmer, Lincoln, STEM Teacher, \$40.00/hr, 6/30/22-7/28/22
  - n. Harreson Sloier, Lincoln, PE Teacher, \$40.00/hr, 6/30/22-7/28/22
  - o. Sally Cheeseman, Lincoln, Social Worker, \$40.00/hr, 6/30/22-7/28/22/22
  - p. Emelia Zarenana, GWMS, 4<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - q. Alesea Green, GWMS, 4<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - r. Tracy Harrison, GWMS, 5<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - s. Abraham Leon, GWMS, 5<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - t. Bernard Fransone, GWMS, 5<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - u. Antonio Cuevas, GWMS, 6<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - v. Ashley Grady, GWMS, 6<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - w. Omar Torres, GWMS, 7<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - x. Egan Richard, GWMS, 7<sup>th</sup> Grade Teacher, \$40.00/hr, 7/5/22-7/28/22
  - y. Jeffrey Minarik, GWMS, Art Teacher, \$40.00/hr, 6/30/22-7/28/22
  - z. Cynthia Kessel, GWMS, NASA Teacher, \$40.00/hr, 6/30/22-7/28/22
  - aa. Jennifer Kull, Lincoln, Coordinator, \$40.00/hr, 6/30/22-7/28/22
  - bb. Tabitha Coleman, GWMS, NASA Teacher, \$40.00/hr, 6/30/22-7/28/22
  - cc. Elizabeth Webster, GWMS, NASA Teacher, \$40.00/hr, 6/30/22-7/28/22
  - dd. Jennifer Noncek-Eastman, NASA Teacher, 6/30/22-7/28/22
3. Summer Learning Academy (SLA) - ESY
- a. David Rawske, GWMS, 7<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - b. Susanne Stevenson, Lincoln, 4<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - c. Amanda Polirer, GWMS/Lincoln, SLP, \$40.00/hr, 6/30/22-7/28/22
  - d. Jaclyn Barth, Lincoln, 2<sup>nd</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - e. Megan Julseth, Lincoln, 3<sup>rd</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - f. Colleen O'Meara, GWMS, 6<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - g. Kim Clifford, GWMS/Lincoln, SLP, \$40.00/hr, 6/30/22-7/28/22
  - h. Christine Fultz, Lincoln, 1<sup>st</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - i. Colleen Brown, GWMS, SLP, \$40.00/hr, 6/30/22-7/28/22
  - j. Clare Svoboda, Lincoln; 3-5<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - k. Brenna Chambers, Lincoln, 5<sup>th</sup> Grade Teacher, \$40.00/hr, 6/30/22-7/28/22
  - l. Claire Flood, Lincoln, Social Worker, \$40.00/hr, 6/30/22-7/28/22
  - m. Ayah Allam, Lincoln, Social Worker, \$40.00/hr, 6/30/22-7/28/22
  - n. Tyler Szymanski, GWMS, Social Worker, \$40.00/hr, 6/30/22-7/28/22
4. Kinder Jumpstart
- a. Catherine Hansen, Costello, Teacher, \$40.00/hr, 7/26/22-8/11/22
  - b. Catherine Hansen, Costello, Teacher, \$40.00/hr, 7/26/22-8/11/22
  - c. Jennifer Egan, Costello, Teacher, \$40.00/hr, 7/26/22-8/11/22
  - d. Angela Fischbeck, Edison, Teacher, \$40.00/hr, 7/26/22-8/11/22
  - e. Patricia Crowley, Edison, Teacher, \$40.00/hr, 7/26/22-8/11/22
  - f. Susanne Stevenson, Home, Teacher, \$40.00/hr, 7/26/22-8/11/22
  - g. Sofia Carmona, Home, Teacher, \$40.00/hr, 7/26/22-8/11/22
  - h. Nikoletta Hondropoulos, Lincoln, Teacher, \$40.00/hr, 7/26/22-8/11/22
  - i. Emelia Zarenana, Robinson, Teacher, \$40.00/hr, 7/26/22-8/11/22
  - j. Deidre Muters, Robinson, Teacher, \$40.00/hr, 7/26/22-8/11/22
  - k. Sally Cheeseman, District, Social Worker, \$40.00/hr, 7/26/22-8/11/22
5. Middle School Jumpstart
- a. Kerri Pajeau, Teacher, \$40.00/hr, 8/4/22-8/11/22
  - b. Rhianna Boyer, Teacher, \$40.00/hr, 8/4/22-8/11/22
  - c. Holly Lockwood, Teacher, \$40.00/hr, 8/4/22-8/11/22\

- d. Sante Lacovelli, Teacher, \$40.00/hr, 8/4/22-8/11/22
- e. Abraham Leon, Teacher, \$40.00/hr, 8/4/22-8/11/22
- f. Antonio Cuevas, Teacher, \$40.00/hr, 8/4/22-8/11/22
- 6. Support Personnel
  - a. Elysa Garcia, District, Administrative Receptionist (full-time), \$20.00/hr, 6/29/22 (originally hired part-time 3/28/22)
- 7. Summer Learning Academy
  - a. Lisa Kolb, Lincoln, Paraprofessional, \$15.00/hr, 6/30/22-7/28/22
  - b. Maria Lopez, GWMS, Secretary, \$15.00/hr, 6/30/22-7/28/22
  - c. Krista Petrillo, GWMS, Paraprofessional, \$15.00/hr, 6/30/22-7/28/22
  - d. Yesenia Trujillo, District, Nurse, \$50.00/hr., 6/30/22-7/28/22
- 8. Summer Academy – ESY
  - a. Miki Milosevic, GWMS, Paraprofessional, \$15.00/hr, 6/30/22- 7/28/22
  - b. Christine Darrah, Lincoln, Paraprofessional, \$15.00/hr, 6/30/22- 7/28/22
  - c. Robin VanDieren, Lincoln, Paraprofessional, \$15.00/hr, 6/30/22- 7/28/22
- 9. Kinder Jumpstart
  - a. Maribel Nearez Pineda, Edison, Paraprofessional, \$15.00/hr, 7/26/22-8/11/22
  - b. Robin VanDieren, Costello, Paraprofessional, \$15.00/hr, 7/26/22-8/11/22
  - c. Diana Aillon, Home, Paraprofessional, \$15.00/hr, 7/26/22-8/11/22
  - d. April Mohrs, Lincoln, Paraprofessional, \$15.00/hr, 7/26/22-8/11/22
  - e. Marybel Salgado, Lincoln, Paraprofessional, \$15.00/hr, 7/26/22-8/11/22
  - f. Sandra Levato, Robinson, Paraprofessional, \$15.00/hr, 7/26/22-8/11/22
- 10. Middle School Jumpstart
  - a. Krista Petrillo, GWMS, Paraprofessional, \$15.00/hr, 7/26/22-8/11/22
- 11. Approval of Resignation
  - a. Rubi Ortiz Director of English Learner (EL) Services, 6/30/22
  - b. Chandler Ashbaugh, Edison, 2nd Grade Teacher, 6/30/22
  - c. Mallory Wienke, Costello, 1st Grade Teacher, 6/30/22
  - d. Vivian Chodor, District, Data Analyst, 6/30/22
  - e. Chelsea Dillon, Costello, Music Teacher, 6/30/22
  - f. Chelsea Frye, Lincoln, Interventionist, 3/14/22
  - g. Ashley Grady, GWMS, 7th Grade Teacher, 6/30/22
  - h. Sarah Torrejon, Lincoln, Assistant Principal, 6/30/22
  - i. Katherine Serr, GWMS, Resource Teacher, 6/30/22
  - j. Ethan Conroy, GWMS, 7th Grade Teacher, 6/30/22

## VIII. Action Items

### **Approval of 202-23 Food Service Management (emergency) Contract with K-12 by Elior**

Olivia Quintero moved seconded by Winifred Rodriguez to approve the 2022-2023 Food Service Management contract offer with K-12 by Elior for breakfast pricing in the amount of \$1.99 per student and lunch pricing in the amount of \$2.80 per student.

Ayes:

Sara Andreas  
Olivia Quintero  
Mario Ramirez

Winifred Rodriguez  
Jorge Torres

Nays: None

Absent: Slagiana Aleksikj  
Vito Campanile

Motion carried

**Approval of English Language Learner (EL) Services Director – Guadalupe Vander Ploeg**

Mario Ramirez moved seconded by Olivia Quintero to approve the employment contract for Guadalupe Vander Ploeg, Director of English Language Services, in the amount of \$118,000 for the 2022-2023 school year.

Upon Roll Call:

Ayes: Sara Andreas  
Olivia Quintero  
Mario Ramirez  
Winifred Rodriguez  
Jorge Torres

Nays: None

Absent: Slagiana Aleksikj  
Vito Campanile

Motion carried

**Approval of Home School Principal – Dr. Regina Redd**

Winifred Rodriguez moved seconded by Olivia Quintero to approve the employment contract for Dr. Regina Redd, Principal of Home School, in the amount of \$98,000 for the FY2022-2023 school year.

Upon Roll Call:

Ayes: Sara Andreas  
Olivia Quintero  
Mario Ramirez  
Winifred Rodriguez  
Jorge Torres

Nays: None

Absent: Slagiana Aleksikj  
Vito Campanile

Motion carried

**Approval of GWMS Assistant Principal – Latasha Bailey**

Winifred Rodriguez moved seconded by Olivia Quintero to approve the employment contract for Latasha Bailey, Assistant Principal of GWMS, in the amount of \$82,400 for the 2022-2023 school year.

Upon Roll Call:

Ayes: Sara Andreas  
Olivia Quintero  
Mario Ramirez  
Winifred Rodriguez  
Jorge Torres

Nays: None

Absent: Slagiana Aleksikj  
Vito Campanile

Motion carried

**Approval of Stipend for Student Services Director Kim West**

Winifred Rodriguez moved seconded by Olivia Quintero to approve a stipend in the amount of \$20,000 for the 2022-2023 school year for Kimberly West for performing additional duties outside of her job description.

Upon Roll Call:

Ayes: Sara Andreas  
Olivia Quintero  
Mario Ramirez  
Winifred Rodriguez  
Jorge Torres

Nays: None

Absent: Slagiana Aleksikj  
Vito Campanile

Motion carried

**Approval of Interim Curriculum & Instruction Assistant**

Winifred Rodriguez moved seconded by Mario Ramirez to approve Julie Marcinkiewicz as the Interim Curriculum and Instruction assistant in addition to her regular duties as the GWMS building secretary. The interim position will be paid through a daily stipend amount of \$50.00.

Upon Roll Call:

Ayes:	Sara Andreas Olivia Quintero Mario Ramirez Winifred Rodriguez Jorge Torres
Nays:	None
Absent:	Slagiana Aleksikj Vito Campanile

Motion carried

**VIII. Adjournment**

Winifred Rodriguez moved seconded by Olivia Quintero to adjourn at 6:10 p.m.

Upon Voice Vote there were 5 Ayes, 0 Nays, 2 Absent

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Sara Andreas, Secretary

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Jorge Torres, President

LYONS ELEMENTARY SCHOOL DISTRICT 103  
PERSONNEL – HIRES/RESIGNATIONS/LEAVES (July 26, 2022)  
List #22-07-26

**Certified Personnel**

APPROVAL OF EMPLOYMENT

NAME	SCHOOL	POSITION	DATE	SALARY
Sarah Arata (pending background)	Lincoln	4/5 <sup>th</sup> Grade Teacher	8/15/22	\$52,945.47
Elizabeth Armich (pending background)	Lincoln	4/5 <sup>th</sup> Grade Teacher	8/15/22	\$54,727.30
Briana Battista (pending background)	Robinson	4 <sup>th</sup> Grade ELA Teacher	8/15/22	\$50,550.12
Victoria Bendersky (pending background)	GWMS	6 <sup>th</sup> Grade Social Studies Teacher	8/15/22	\$48,147.95
Jessica Beristain (pending background)	GWMS	Instructional Coach	8/8/22	\$55,935.82
Theresa Boltz (pending background)	GWMS	Special Education Teacher	8/15/22	\$50,941.80
Austin Corradino (pending background)	Lincoln	PE Teacher	8/15/22	\$50,447.22
Mia DeMarco (pending background)	GWMS	6 <sup>th</sup> Grade Science Teacher	8/15/22	\$48,147.95
James Fox (pending background)	GWMS/Robinson	Special Education Coordinator	8/15/22	\$57,236.64
Christina Ippolita (pending background)	GWMS	7 <sup>th</sup> Grade ELA Teacher	8/15/22	\$54,114.64
Laura Martin (pending background)	Costello	ECE Teacher	8/15/22	\$50,941.80
Jessica Metcalf (pending background)	Robinson	2 <sup>nd</sup> Grade Teacher	8/15/22	\$49,092.02
Kelly Papanicholas (pending background)	GWMS	7 <sup>th</sup> Grade Social Studies Teacher	8/15/22	\$51,671.26
Gloria Reynosa (pending background)	Edison	2 <sup>nd</sup> Grade Teacher	8/15/22	\$48,147.95
Colleen Ryan (pending background)	GWMS	Resource Teacher	8/15/22	\$54,150.72
Jasmine Santoyo-Kaczka (pending background)	Costello	1 <sup>st</sup> Grade Teacher	8/15/22	\$49,768.32
James Sinclair	Costello/Robinson	Music Teacher	8/15/22	\$48,147.95
Midm Yi	GWMS	Instructional Coach	8/8/22	\$56,686.28

**Support Personnel**

APPROVAL OF EMPLOYMENT

NAME	SCHOOL	POSITION	DATE	SALARY
Patricia O'Connor (pending background)	District Office	Payroll Coordinator	TBD	\$75,000.00
Melissa Quintana (pending background)	Lincoln	Paraprofessional	8/15/22	\$13.35/hr
Jessica Skelly	Costello	Paraprofessional	8/15/22	\$13.35/hr

**APPROVAL OF RESIGNATIONS**

<b>NAME</b>	<b>SCHOOL</b>	<b>POSITION</b>	<b>DATE</b>
Cheryl Anderson	GWMS	Speech Pathologist	7/14/22
Danielle Berger	GWMS	Life Skills Teacher	7/9/22
Emily Dickerson	GWMS	ELA Teacher	7/14/22
Michelle Dunning	Lincoln	3 <sup>rd</sup> Grade Teacher	8/1/22
Justin Dzik	Robinson	Math Interventionist	6/30/22
Malorie Farrington	GWMS	EL Teacher	7/25/22
Elizabeth Freund	Home	2 <sup>nd</sup> Grade Teacher	7/20/22
Alice Geisert	Lincoln	Preschool Paraprofessional	6/27/22
Jessica Koester	Edison	5 <sup>th</sup> Grade Teacher	7/25/22
Abraham Leon	GWMS	Math Teacher	7/28/22
Zachare Liversidge	GWMS	Social Studies Teacher	7/6/22
Kelly Malcolm	Home	Speech Language Pathologist	7/15/22
Harreson Sloier	Lincoln	PE Teacher	7/28/22
Ruth Suominen	GWMS	Resource Teacher	7/19/22
Nancy Thomas	GWMS	ELA Teacher	7/31/22

**APPROVAL OF LEAVES**

<b>NAME</b>	<b>SCHOOL</b>	<b>POSITION</b>	<b>DATE</b>
Samantha Alonzo	Lincoln	1 <sup>st</sup> Grade Teacher	8/15/22-11/9/22
Brenna Chambers	Costello	Special Education Teacher	8/29/22-10/7/22
Tina Marie Flickinger	GWMS	Instructional Coach	8/15/22-11/9/22 11/10/22-5/26/23
Jennifer Noncek-Eastman	Robinson	Instructional Coach	9/26/22-12/19/22
Maggie Matchinis	K-5 Schools	Enrichment Teacher	10/7/22-1/9/23
Ivette Rosario	Lincoln	Bookkeeper	8/15/22-8/31-22
Kim Ulloa	Robinson	Paraprofessional	9/27/22-9/29/22

Dated:

\_\_\_\_\_

Approved By:

\_\_\_\_\_  
Sara Andreas, Secretary

\_\_\_\_\_  
Jorge Torres, President

## GENERAL SCHOOL ADMINISTRATION

### **3:70 Succession of Authority**

If the Superintendent, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Superintendent and submitted to the Board of Education.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)

ADOPTED: April 28, 2017

**Lyons Elementary School District 103**

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## General Personnel

### **5:70 Religious Holidays**

**Please refer to the following current agreement:**

**Agreement Between the Board of Education School District no. 103 and the Lyons Council Local 571 AFT 2014-2018**

**For employees not covered by this agreement:**

The Superintendent shall grant an employee's request for time off to observe a religious holiday if the employee gives at least five days' prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time, or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested by the employee.

**LEGAL REF.:**

Religious Freedom Restoration Act, [775 ILCS 35/15](#).

Illinois Human Rights Act, [775 ILCS 5/2-101](#) and [5/2-102](#).

**ADOPTED:** December 15, 2014

**Lyons Elementary School District 103**

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## General Personnel

### **5:110 Recognition for Service**

The Board of Education will periodically recognize those District employees who contribute significantly to the educational programs and welfare of the students.

ADOPTED: December 15, 2014

### **Lyons Elementary School District 103**

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## General Personnel

### **5:140 Solicitations By or From Staff**

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent.

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: December 15, 2014

**Lyons Elementary School District 103**

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## Professional Personnel

### **5:240 Suspension**

#### Suspension Without Pay

The Board of Education may suspend without pay: (1) a professional employee pending a dismissal hearing, or (2) a teacher as a disciplinary measure for misconduct that is detrimental to the School District. Administrative staff members may not be suspended without pay as a disciplinary measure.

Misconduct that is detrimental to the School District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or Administrative Procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence. If the employee does not appeal the pre-suspension notification, the Superintendent or designee shall report the action to the Board at its next regularly scheduled meeting.

#### Suspension With Pay

The Board or Superintendent or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the employee's continued presence in his or her position would not be in the School District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the School District as defined above, or (3) pending a Board hearing to suspend a teacher without pay.

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

#### Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:
  - a. A suspension with pay; or

b. A suspension without pay.

#### Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of his or her criminal conviction, the employee must repay to the District all compensation and the value of all benefits received by him or her during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.:

[5 ILCS 430/5-60\(b\)](#).

[105 ILCS 5/24-12](#).

[325 ILCS 5/7.4\(c-10\)](#).

[Cleveland Bd. of Educ. v. Loudermill](#), 470 U.S. 532 (1985).

*Barszcz v. Community College District No. 504*, 400 F.Supp. 675 (N.D. Ill., 1975).

*Massie v. East St. Louis Sch. District No.189*, 203 Ill.App.3d 965 (5th Dist. 1990).

CROSS REF.: 5:290 (Educational Support Personnel - Employment Termination and Suspensions)

ADOPTED: February 26, 2018

**Lyons Elementary School District 103**

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## **INSTRUCTION**

### **6:70 Teaching About Religions**

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.:

[\*School Dist. of Abington Twp v. Schempp\*](#), 374 U.S. 203 (1963).

[\*Allegheny County v. ACLU Pittsburgh Chapter\*](#), 492 U.S. 573 (1989).

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:255 (Assemblies and Ceremonies)

ADOPTED: April 28, 2017

**Lyons Elementary School District 103**

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## **INSTRUCTION**

### **6:330 Achievement and Awards**

#### **Awards and Honors**

The Superintendent shall maintain a uniform process for presenting awards and honors for outstanding scholarship, achievement, and/or distinguished service in school activities in such a way as to minimize bias and promote fairness. The Superintendent shall supervise the selection of the recipient(s).

All donations for awards, honors, and scholarships must receive the Board of Education's prior approval.

ADOPTED: December 15, 2014

**Lyons Elementary School District 103**

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## *Document Status: Draft Update*

### **BOARD OF EDUCATION**

#### **2:220 Board of Education Meeting Procedure**

##### Agenda

The Board of Education President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration for an upcoming meeting. District residents may suggest inclusions for the agenda. Discussion items may be added to the agenda upon unanimous approval of those Board members present. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of Board of Education Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

##### Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes is rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

##### Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

~~At least semi-annually~~ Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) ~~decides~~ determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a semi-annual review. [PRESSPlus1](#) The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within 10 days after the Board approves them; the minutes will remain posted for at least 60 days.

#### Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every

closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained within the District's main office.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

#### Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, or (3) a family or other emergency. If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

#### No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration. If neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination.

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

#### Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of Robert's Rules of Order, Newly Revised (11th Edition), as a guide when a question arises concerning procedure.

## Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

[5 ILCS 120/2a](#), [120/2.02](#), [120/2.05](#), [120/2.06](#), and [120/7](#).

[105 ILCS 5/10-6](#), [5/10-7](#), [5/10-12](#), and [5/10-16](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of Board of Education Meetings), 2:210 (Organizational Board of Education Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

Adopted: August 25, 2020

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### **PRESSPlus Comments**

PRESSPlus 1. Required by 5 ILCS 120/2.06(d), amended by P.A. 102-653. If a board is unable to conduct the review every six months, it must do so as soon after as is practicable, taking into account the nature and meeting schedule of the board. A board may also conduct the review more frequently. For the sake of brevity and to align with the closed meeting exception in 5 ILCS 120/2(c) (21) that continues to refer to a public body's *semi-annual* review of its closed session minutes, this policy's exhibits use the term *semi-annual*, even though that term was removed from 5 ILCS 120/2.06(d). **Issue 108, November 2021**

## BOARD OF EDUCATION

### **2:230 Public Participation at Board of Education Meetings and Petitions to the Board**

#### Public Participation

The Board of Education welcomes attendance by members of the public and the school staff at its meetings. It also wishes to encourage the expression of opinion on matters under consideration by the Board.

The School Code of Illinois provides that:

"At each regular and special meeting which is open to the public, members of the public and employees of the district shall be afforded time, subject to reasonable constraints, to comment to or ask questions of the Board." ([105 ILCS 5/10-6](#), [5/10-16](#), [5/34-19.1](#))

The Board shall conduct the business of the District in an orderly and efficient manner, and will, therefore, require reasonable controls to regulate public presentations to the Board.

For an overall minimum of 30 minutes during each regular and special open meeting, any person may comment to or ask questions of the School Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below. during public participation, there will be a 20-minute minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end. The public body is not required to respond to public comments during the course of their meeting.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines.

#### Public Comments

At each regular and special open meeting, members of the public and District employees may comment to or ask questions of the Board of Education, subject to reasonable constraints.

The individuals appearing before the Board are expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President.
2. Identify oneself and be brief. Ordinarily, comments shall be limited to three minutes. In unusual circumstances, and when an individual has made a request in advance in advance to speak for a longer period of time, the individual may be allowed to speak for more than five minutes.
3. Observe the Board President's decision to shorten public comment to conserve time and give the maximum number of individuals an opportunity to speak.
4. Observe the Board President's decision to determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board Policy, 8:30, *Visitors to and Conduct on School Property*.

#### Disruptions of Meetings are Prohibited.

Disruptions include, but are not limited to:

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1. Speech by an individual after expiration of the time allotted for the speaker's public comment or testimony;
2. Speech by an individual who has not been recognized by the Board President for public comment or testimony, who is speaking in a volume louder than a low, conversational level appropriate for communication between persons seated next to each other in the chamber, or whose speech is audible by others; or
3. Holding or placing a banner or sign during a meeting in a way that may endanger other individuals or that obstructs the free passage or view of others attending or viewing the meeting.

If an individual engages in disruption of the meeting, including, but not limited to, any other actions described above, the Board president may rule the individual out of order, direct the individual to cease the activity and impose other reasonable conditions for the individual's continued presence at the meeting. If the individual does not immediately comply with the Board President's order, the Board President may direct the removal of the individual from the meeting. Unless otherwise ordered by the Board President, any individual ordered to be removed from a meeting is excluded from returning to that meeting, unless the decision of the Board President is overruled by a majority vote of those members in attendance. Any two members may place before the body the questions of whether to permit the individual to return to the same meeting.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.:

[5 ILCS 120/2.06](#), Open Meetings Act.

[105 ILCS 5/10-6](#) and [5/10-16](#).

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

Adopted: September 10, 2019

**Lyons Elementary School District 103**

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## OPERATIONAL SERVICES

### **4:70 Resource Conservation**

The Superintendent or designee shall manage a program of energy and resource conservation for the District that includes:

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in the School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; (b) include investigation of the feasibility of potential markets for other recyclable materials that are present in the District's waste stream; and (c) be designed to achieve, before July 1, 2020, at least a 50% reduction in the amount of solid waste that is generated by the District.
4. Adherence to energy conservation measures.

LEGAL REF.:

[105 ILCS 5/10-20.19c.](#)

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs)

ADOPTED: December 15, 2014

**Lyons Elementary School District 103**

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## General Personnel

### **5:80 Court Duty**

Please refer to the following current agreements:

**Contract Between the Board of Education Elementary School District 103 and Full-time Aides of the District 103 Unit of Local 73, Service Employees International Union AFL-CIO**

**Contract Between the Board of Education Elementary School District No. 103 and The Custodial/Maintenance Personnel of the District #103 Unit of Local 73, Service Employees International Union AFL-CIO**

**For employees not covered by these agreements:**

The District will pay full salary during the time an employee is absent due to court duty or, pursuant to a subpoena, serves as a witness or has a deposition taken in any school-related matter pending in court.

The District will deduct any fees that an employee receives for such duties, less mileage and meal expenses, from the employee's compensation, or make arrangements for the employee to endorse the fee check to the District.

An employee should give at least five days' prior notice of pending court duty to the District.

LEGAL REF.:

[105 ILCS 5/10-20.7.](#)

ADOPTED: December 15, 2014

**Lyons Elementary School District 103**

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## **INSTRUCTION**

### **6:80 Teaching About Controversial Issues**

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies)

ADOPTED: January 22, 2018

**Lyons Elementary School District 103**

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## INSTRUCTION

### **6:140 Education of Homeless Children**

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education, as provided to other children and youths, including a public pre-school education. A "homeless child" is defined as provided in the McKinney Homeless Assistance Act and State law. The Superintendent shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

A homeless child may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school's attendance area may attend that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the appropriate Intermediate Service Center and provide the child or his or her parent/guardian with a written explanation for the denial. Whenever a child and his or her parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

#### LEGAL REF.:

McKinney Homeless Assistance Act, [42 U.S.C. § 11431](#) *et seq.*

[105 ILCS 45/1-1](#) *et seq.*

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

ADOPTED: December 15, 2014

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**Lyons Elementary School District 103**

## **INSTRUCTION**

### **6:290 Homework**

Homework is part of the District's instructional program and has the overarching goal of increasing student achievement. Homework is assigned to further a student's educational development and is an application or adaptation of a classroom experience. The Superintendent shall provide guidance to ensure that homework:

1. Is used to reinforce and apply previously covered concepts, principles, and skills;
2. Is not assigned for disciplinary purposes;
3. Serves as a communication link between the school and parents/guardians;
4. Encourages independent thought, self-direction, and self-discipline; and
5. Is of appropriate frequency and length, and does not become excessive, according to the teacher's best professional judgment.

ADOPTED: December 15, 2014

**Lyons Elementary School District 103**

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## STUDENTS

### **7:15 Student and Family Privacy Rights**

#### Surveys

All surveys requesting personal information from students, as well as any other instrument used to collect personal information from students, must advance or relate to the District's educational objectives as identified in Board of Education policy 6:10, *Educational Philosophy and Objectives*, or assist students' career choices. This applies to all surveys, regardless of whether the student answering the questions can be identified and regardless of who created the survey.

#### Surveys Created by a Third Party

Before a school official or staff member administers or distributes a survey or evaluation created by a third party to a student, the student's parent(s)/guardian(s) may inspect the survey or evaluation, upon their request and within a reasonable time of their request.

This section applies to every survey: (1) that is created by a person or entity other than a District official, staff member, or student, (2) regardless of whether the student answering the questions can be identified, and (3) regardless of the subject matter of the questions.

#### Survey Requesting Personal Information

School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey or evaluation (created by any person or entity, including the District) containing one or more of the following items:

1. Political affiliations or beliefs of the student or the student's parent/guardian.
2. Mental or psychological problems of the student or the student's family.
3. Behavior or attitudes about sex.
4. Illegal, anti-social, self-incriminating, or demeaning behavior.
5. Critical appraisals of other individuals with whom students have close family relationships.
6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
7. Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
8. Income other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

The student's parent(s)/guardian(s) may:

1. Inspect the survey or evaluation upon, and within a reasonable time of, their request, and/or
2. Refuse to allow their child to participate in the activity described above. The school shall not penalize any student whose parent(s)/guardian(s) exercised this option.

#### Instructional Material

A student's parent(s)/guardian(s) may inspect, upon their request, any instructional material used as part of their child's educational curriculum within a reasonable time of their request.

The term "instructional material" means instructional content that is provided to a student, regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or

digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments.

### Physical Exams or Screenings

No school official or staff member shall subject a student to a non-emergency, invasive physical examination or screening as a condition of school attendance. The term *invasive physical examination* means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening.

The above paragraph does not apply to any physical examination or screening that:

1. Is permitted or required by an applicable State law, including physical examinations or screenings that are permitted without parental notification.
2. Is administered to a student in accordance with the Individuals with Disabilities Education Act ([20 U.S.C. §1400 et seq.](#)).
3. Is otherwise authorized by Board policy.

### Selling or Marketing Students' Personal Information Is Prohibited

No school official or staff member shall market or sell personal information concerning students (or otherwise provide that information to others for that purpose). The term *personal information* means individually identifiable information including: (1) a student or parent's first and last name, (2) a home or other physical address (including street name and the name of the city or town), (3) a telephone number, (4) a Social Security identification number or (5) driver's license number or State identification card.

The above paragraph does not apply: (1) if the student's parent(s)/guardian(s) have consented; or (2) to the collection, disclosure or, use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions, such as the following:

1. College or other postsecondary education recruitment, or military recruitment.
2. Book clubs, magazines, and programs providing access to low-cost literary products.
3. Curriculum and instructional materials used by elementary schools and secondary schools.
4. Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments.
5. The sale by students of products or services to raise funds for school-related or education-related activities.
6. Student recognition programs.

Under no circumstances may a school official or staff member provide a student's *personal information* to a business organization or financial institution that issues credit or debit cards.

### Notification of Rights and Procedures

The Superintendent or designee shall notify students' parents/guardians of:

1. This policy as well as its availability upon request from the general administration office.

2. How to opt their child out of participation in activities as provided in this policy.
3. The approximate dates during the school year when a survey requesting personal information, as described above, is scheduled or expected to be scheduled.
4. How to request access to any survey or other material described in this policy.

This notification shall be given parents/guardians at least annually, at the beginning of the school year, and within a reasonable period after any substantive change in this policy.

The rights provided to parents/guardians in this policy transfer to the student when the student turns 18 years old, or is an emancipated minor.

LEGAL REF.:

[20 U.S.C. §1232h](#), Protection of Pupil Rights Act.

[325 ILCS 17/](#), Children's Privacy Protection and Parental Empowerment Act.

[105 ILCS 5/10-20.38](#).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities)

ADOPTED: February 26, 2018

**Lyons Elementary School District 103**

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## STUDENTS

### **7:270 Administering Medicines to Students**

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

#### Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an Ill. Food Allergy Emergency Action Plan and Treatment Authorization Form, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

#### School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

## School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesignated opioid antagonists in the name of the District and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

## Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
  - a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
  - b. Copies of the registry identification cards are provided to the District;
  - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
  - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

*Medical cannabis infused product* (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

#### Void Policy

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for opioid antagonists from a health care professional who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

#### Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

#### Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

#### LEGAL REF.:

[105 ILCS 5/10-20.14b](#), [5/10-22.21b](#), [5/22-30](#), and [5/22-33](#).

[105 ILCS 145/](#), Care of Students with Diabetes Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act, and scheduled to be repealed on July 1, 2020.

[720 ILCS 550/](#), Cannabis Control Act.

[23 Ill.Admin.Code §1.540](#).

CROSS REF.: 7:285 (Food Allergy Management)

Adopted: January 28, 2020

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## STUDENTS

### **7:285 Food Allergy Management Program**

School attendance may increase a student's risk of exposure to allergens that could trigger a food-allergic reaction. A food allergy is an adverse reaction to a food protein mediated by the immune system which immediately reacts causing the release of histamine and other inflammatory chemicals and mediators. While it is not possible for the District to completely eliminate the risks of exposure to allergens when a student is at school, a Food Allergy Management Program using a cooperative effort among students' families, staff members, and students helps the District reduce these risks and provide accommodations and proper treatment for allergic reactions.

The Superintendent or designee shall develop and implement a Food Allergy Management Program that:

1. Fully implements the following goals established in the School Code: (a) identifying students with food allergies, (b) preventing exposure to known allergens, (c) responding to allergic reactions with prompt recognition of symptoms and treatment, and (d) educating and training all staff about management of students with food allergies, including administration of medication with an injector, and providing an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management.
2. Follows and references the applicable best practices specific to the District's needs in the joint State Board of Education and Ill. Dept. of Public Health publication *Guidelines for Managing Life-Threatening Food Allergies in Schools*, available at:

[www.isbe.net/Documents/food\\_allergy\\_guidelines.pdf](http://www.isbe.net/Documents/food_allergy_guidelines.pdf).

3. Complies with State and federal law and is in alignment with Board policies.

LEGAL REF.:

[105 ILCS 5/2-3.149](#) and [5/10-22.39](#).

*Guidelines for Managing Life-Threatening Food Allergies in Schools (Guidelines)*, jointly published by the State Board of Education and Ill. Dept. of Public Health.

CROSS REF.: 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips), 7:250 (Student Support Services), 7:270 (Administering Medicines to Students), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: December 15, 2014

**Lyons Elementary School District 103**

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**RESOLUTION NUMBER 22-07-26**

**A RESOLUTION AUTHORIZING INTERVENTIONS IN ALL PROCEEDINGS  
BEFORE THE STATE OF ILLINOIS PROPERTY TAX APPEAL BOARD**

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**WHEREAS**, an owner or owners of certain parcels of real property located within the corporate boundaries of Lyons School District No. 103 (the “*District*”), Cook County, Illinois, have the right to file or are anticipated to file appeals of the assessment of the property with the Cook County Board of Review and with the State of Illinois Property Tax Appeal Board (the “*PTAB*”); and

**WHEREAS**, the District has the right to intervene in certain proceedings before the Cook County Board of Review and PTAB in order to protect its revenue interest in the assessed valuation of real property within its corporate boundaries while maintaining its diverse tax base; and

**WHEREAS**, the District has further determined that it is in the best interest of the residents and taxpayers of the District to have the District intervene in PTAB appeals for purposes of protecting the tax base of the District for the benefit of its residents.

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board Members of the Board of Education of Lyons School District No. 103, Cook County, Illinois, as follows:

**Section 1.** That the above recitals and legislative findings are found to be true and correct, and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

**Section 2.** The Board hereby authorizes the law firm of Odelson, Sterk, Murphey, Frazier, McGrath, Ltd., as its legal representative, to: (1) file Requests to Intervene with the PTAB with respect to any appeal filed by any and all parties for tax year 2020 and succeeding years relative to any property located within the corporate boundaries of the School District in Cook County, Illinois, for

which the District receives notice; (2) substitute in as counsel in all pending PTAB appeals for the District for any tax year and (3) represent the Board's interests in all proceedings thereto.

**Section 3.** The Board hereby authorizes the law firm of Odelson, Sterk, Murphey, Frazier, McGrath, Ltd., as its legal representative, to: (1) file petitions to intervene with the Circuit Court of Cook County with respect to any specific objection filed by any and all parties for tax year 2020 and succeeding years relative to any property located within the corporate boundaries of the School District in Cook County, Illinois; (2) substitute in as counsel in all pending specific objection cases for any tax year for the District and (3) represent the Board's interests in any such proceedings.

**Section 4.** The Board hereby authorizes the law firm of Odelson, Sterk, Murphey, Frazier, McGrath, Ltd., as its legal representative, to: (1) file petitions to intervene with the Cook County Board of Review with respect to any appeal filed by any and all parties for tax year 2021 and succeeding years relative to any property located within the corporate boundaries of the School District in Cook County, Illinois; (2) substitute in as counsel in all pending cases for any tax year for the District and (3) represent the Board's interests in any such proceedings.

**Section 5.** If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

**Section 6.** All ordinances, resolutions, motions or orders in conflict with the provisions of this Resolution are hereby repealed to the extent of such conflict.

**Section 7.** This Resolution shall be in full force and effect upon its adoption.

After a full and complete discussion thereof, Member \_\_\_\_\_ moved that the foregoing Resolution be adopted and Member \_\_\_\_\_ seconded the motion. The President directed the Secretary to call the roll for a vote upon the motion to adopt this Resolution. Upon roll

call vote being taken, the Board of Education voted as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSTAIN:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

The President declared the motion carried and the Resolution duly adopted.

Dated: \_\_\_\_\_

By: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education, Lyons School District No. 103, Cook County, and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete copy of a Resolution adopted by the Board of Education at a meeting of said Board held on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

I do further certify that the deliberations of the Board of the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act and of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in conduct of said meeting.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Secretary, Board of Education

**AMENDMENT TO STUDENT TRANSPORTATION SERVICES AGREEMENT BETWEEN LYONS  
ELEMENTARY SCHOOL DISTRICT AND FIRST STUDENT, INC.**

**THIS AMENDMENT** is made by and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_ 2022 by and between the BOARD OF EDUCATION OF LYONS ELEMENTARY SCHOOL DISTRICT 103 with principal offices located at 4100 South Joliet Avenue, Lyons Illinois 60534 hereinafter called DISTRICT and FIRST STUDENT, INC. hereinafter called "CONTRACTOR" with its corporate offices located at 600 Vine Street, Suite 1400, Cincinnati Ohio, 45202 and its local operating offices located at 8600 W. 67th Street, Hodgkins Illinois 60525 and together called "PARTIES".

**WHEREAS**, the parties are entered into that certain Pupil transportation Services Agreement dated May 26, 2009, as amended February 17, 2012, June 9, 2014, April 27, 2015, May 25, 2016 and May 22, 2017, April 22, 2018, April 18, 2019, July 1, 2020 and May 1, 2021 (hereinafter the "Agreement"); and all contingencies placed upon the bid specifications, and

**WHEREAS**, the parties desire to amend certain provisions thereof and extend its term effective immediately;

**NOW, THEREFORE**, the parties mutually agree as follows:

All terms used herein, unless otherwise defined in this Amendment, shall have the same meaning as set forth in the Agreement. Following the effective date of this Amendment, future references to the Agreement in any communication or document between the DISTRICT and CONTRACTOR shall mean the Agreement incorporating the changes and/or additions in this Amendment.

1. **TERM** The term of the agreement shall extend for one (1) additional year commencing August 1, 2022 and continuing through July 31, 2023; thereafter this amended agreement may be extended one a year-to-year basis by mutual agreement of the parties, subject to the operation of 105 Ill. Comp. Stat. 5/29-6.1, as amended from time to time.
2. **COMPENSATION** Commencing August 1, 2022, the rates of compensation payable hereunder during the ensuing Contract Year's and shall be those set forth in Exhibit "A" and are based on current number of routes and bell times.
3. **NOTICE TO PARTIES** All notices to be given by the parties to this Agreement shall be in writing and serviced by depositing same in the United States Mail, certified mail.

Notices to the DISTRICT should be addresses to:

William Channell  
Assistant Business Manager  
Lyons Elementary School District 103  
4100 Joliet Avenue  
Lyons, IL 60534

Notices to the CONTRACTOR shall be addressed to:

Ms. Leslie Norgen  
Region Vice President  
First Student, Inc.  
1717 Park Street, Suite 225  
Naperville, IL 60563

With a copy to:

General Counsel  
FirstGroup America, Inc.  
600 Vine Street, Suite 1400  
Cincinnati, OH 45202

4. **NO OTHER MODIFICATIONS** All terms of the Agreement shall remain in full force and effect except to the extent modified herein. This Amendment shall become a part of and shall be integrated into the Agreement.

**IN WITNESS WHEREOF**, this Agreement has been signed and executed in duplicate on behalf of the parties hereto by person's duty authorized on the day and year first written above.

**LYONS SCHOOL DISTRICT 103**

**FIRST STUDENT, Inc.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

ATTEST:

By: \_\_\_\_\_

By: \_\_\_\_\_

**EXHIBIT A  
LYONS ELEMENTARY SCHOOL DISTRICT 103 TRANSPORTATION  
RATES  
2022-2023**

<b><u>Route Rates</u></b>	<b><u>2021-2022</u></b>	<b><u>2022-2023</u></b>
Cost for a one-way am or pm route	\$82.09	\$87.84
Cost for a one-way am or pm unpaired route	-	\$160.50
Cost for a one-way activity route	\$99.79	\$106.78
Cost for a one-way band route	\$66.54	\$71.20
Cost for a one-way am or pm summer school route	\$82.09	\$87.84
Cost for an early dismissal/late start	\$52.46	\$56.13
Evacuations - per occurrence	\$339.32	\$363.07
Safe School Route	\$232.87	\$249.17
Homeless Route	\$ 271.08	\$290.06

**Trip Rates**

Cost for an extracurricular, activity of field trip (per hour with 3-hour minimums per trip)

3-hours or less	\$ 186.30	\$199.34
4-hours or less	\$ 234.24	\$250.64
5-hours or less	\$ 292.74	\$313.23
Additional hours billed in 1/4 hour increments	\$ 53.23	\$56.96

Conflict Fee removed with the understanding that after school field trips and activity buses may arrive to the schools later than the scheduled time.